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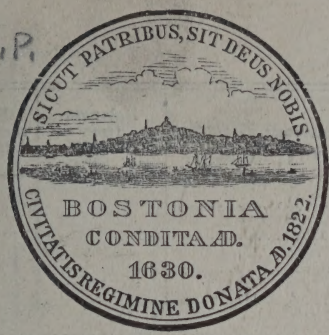

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1925 (ELEVEN MONTHS).

AUDITING DEPARTMENT,
CITY HALL, BOSTON, February 28, 1925.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit for the present financial year of 1925 as shown in the books in his office February 28, 1925, including the February 28 draft, being one month's draft, exhibiting the balances brought forward from 1924–25, the amounts drawn February 28, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power February 28, 1925.

The February 28 draft comprises special payments and weekly pay rolls during the month of February and bills payable during February.

The Appropriation Bill for the financial year 1925 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

7421
6

1 Vol cont
May 18, 1937

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.*
Art Department				
Personal service				
Service other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Conservation Bureau	$10,000 00			
Personal service				
Service other than personal				
Supplies				
Miscellaneous	10,000 00			
Boston Retirement Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Sanatorium				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Carried forward	$10,000 00			

* The Appropriation Bill for the financial year 1925 not having been passed, payments are made under autho of chapter 320, Acts of 1889.

ULAR APPROPRIATIONS.

rs	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
....	.....	.....	**$11,734 02**	**$11,734 02**		
....	.....	.....	11,308 01	11,308 01		
....	.....	.....	206 62	206 62		
....	.....	.....	91 00	91 00		
....	.....	.....	128 39	128 39		
....	.....	.....	**5,405 22**	**5,405 22**		
....	.....	.....	4,871 20	4,871 20		
....	.....	.....	3 00	3 00		
....	.....	.....	531 02	531 02		
....	.....	**$10,000 00**	**930 74**	**930 74**		
....	.....	10,000 00	930 74	930 74		
....	.....	.....	**1,327 87**	**1,327 87**		
....	.....	.....	649 33	649 33		
....	.....	.....	674 29	674 29		
....	.....	.....	4 25	4 25		
....	.....	.....	**24,740 88**	**24,740 88**		
....	.....	.....	19,688 50	19,688 50		
....	.....	.....	322 09	322 09		
....	.....	.....	46 85	46 85		
....	.....	.....	4,678 75	4,678 75		
....	.....	.....	90	90		
....	.....	.....	3 79	3 79		
....	.....	**$10,000 00**	**$44,138 73**	**$44,138 73**		

City of Bo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925
Brought forward	$10,000 00			
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
Board of Appeal				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
City Council Proceedings				
Service other than personal				
Carried forward	$10,000 00			

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,000 00**	**$44,138 73**	**$44,138 73**		
.....	.....	.....	**708 33**	**708 33**		
.....	.....	.....	708 33	708 33		
.....	.....	.....	**15,690 94**	**15,690 94**		
.....	.....	.....	15,512 35	15,512 35		
.....	.....	.....	140 05	140 05		
.....	.....	.....	27 14	27 14		
.....	.....	.....	7 50	7 50		
.....	.....	.....	3 90	3 90		
.....	.....	.....	**315 81**	**315 81**		
.....	.....	.....	291 66	291 66		
.....	.....	.....	24 15	24 15		
.....	.....	.....	**133 33**	**133 33**		
.....	.....	.....	133 33	133 33		
.....	.....	.....	**3,571 82**	**3,571 82**		
.....	.....	.....	3,351 77	3,351 77		
.....	.....	.....	1 90	1 90		
.....	.....	.....	168 15	168 15		
.....	.....	.....	50 00	50 00		
.....	.....	.....	**2,578 02**	**2,578 02**		
.....	.....	.....	2,266 22	2,266 22		
.....	.....	.....	7 75	7 75		
.....	.....	.....	28 35	28 35		
.....	.....	.....	275 70	275 70		
.....	.....	**$10,000 00**	**$67,136 98**	**$67,136 98**		

City of Bo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925
Brought forward	$10,000 00			
City Debt Requirements:				
Sinking Funds				
Interest				
City Documents				
Service other than personal				
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Water Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Miscellaneous				
Finance Commission	1,620 00			
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Fire Department:				
Department expenses				
Carried forward	$11,620 00			

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,000 00	$67,136 98	$67,136 98		
.....	.....	.....	983 10	983 10		
.....	.....	.....	967 16	967 16		
.....	.....	.....	1 32	1 32		
.....	.....	.....	9 07	9 07		
.....	.....	.....	5 55	5 55		
.....	.....	.....	11,268 07	11,268 07		
.....	.....	.....	8,892 69	8,892 69		
.....	.....	.....	139 41	139 41		
.....	.....	.....	2,148 47	2,148 47		
.....	.....	.....	87 50	87 50		
.....	.....	.....	3,194 09	3,194 09		
.....	.....	.....	3,165 34	3,165 34		
.....	.....	.....	24 00	24 00		
.....	.....	.....	4 75	4 75		
.....	.....	.....	7,955 01	7,955 01		
.....	.....	.....	7,955 01	7,955 01		
.....	.....	1,620 00	3,359 82	3,359 82		
.....	.....	.....	1,965 33	1,965 33		
.....	.....	.....	497 33	497 33		
.....	.....	.....	103 50	103 50		
.....	.....	.....	45 90	45 90		
.....	.....	.....	747 76	747 76		
.....	.....	.....	259,071 95	259,071 95		
.....	.....	$11,620 00	$352,969 02	$352,969 02		

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropri 1925
Brought forward	$11,620 00			
Fire Department:				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Hospital Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward	$11,620 00			

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,620 00**	**$352,969 02**	**$352,969 02**		
.....	.....	.....	220,151 09	220,151 09		
.....	.....	.....	3,081 99	3,081 99		
.....	.....	.....	3,457 28	3,457 28		
.....	.....	.....	8,499 93	8,499 93		
.....	.....	.....	2,067 89	2,067 89		
.....	.....	.....	21,813 77	21,813 77		
.....	.....	.....	**6,400 11**	**6,400 11**		
.....	.....	.....	6,328 21	6,328 21		
.....	.....	.....	14 40	14 40		
.....	.....	.....	7 50	7 50		
.....	.....	.....	50 00	50 00		
.....	.....	.....	**47,052 12**	**47,052 12**		
.....	.....	.....	32,879 69	32,879 69		
.....	.....	.....	13,324 30	13,324 30		
.....	.....	.....	96 25	96 25		
.....	.....	.....	422 66	422 66		
.....	.....	.....	38 22	38 22		
.....	.....	.....	291 00	291 00		
.....	.....	.....	**93,789 14**	**93,789 14**		
.....	.....	.....	59,978 37	59,978 37		
.....	.....	.....	1,886 42	1,886 42		
.....	.....	.....	6,921 95	6,921 95		
.....	.....	.....	22,741 27	22,741 27		
.....	.....	.....	1,699 37	1,699 37		
.....	.....	.....	340 76	340 76		
.....	.....	.....	221 00	221 00		
.....	.....	.....	**4,363 94**	**4,363 94**		
.....	.....	.....	4,145 59	4,145 59		
.....	.....	.....	41 97	41 97		
.....	.....	.....	5 00	5 00		
.....	.....	.....	53 04	53 04		
.....	.....	.....	118 34	118 34		
.....	.....	**$11,620 00**	**$504,574 33**	**$504,574 33**		

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00			
Child Welfare Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk School for Boys				
Infirmary Division:				
Boston Almshouse and Hospital				
Personal service				
Service other tnan personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "George A. Hibbard"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$11,620 00			

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,620 00**	**$504,574 33**	**$504,574 33**		
.....	.....	.....	**1,852 70**	**1,852 70**		
.....	.....	.....	1,330 49	1,330 49		
.....	.....	.....	302 29	302 29		
.....	.....	.....	50 10	50 10		
.....	.....	.....	86 49	86 49		
.....	.....	.....	83 33	83 33		
.....	.....	.....	**166 66**	**166 66**		
.....	.....	.....	**19,282,64**	**19,282 64**		
.....	.....	.....	12,518 69	12,518 69		
.....	.....	.....	11 59	11 59		
.....	.....	.....	800 60	800 60		
.....	.....	.....	4,977 43	4,977 43		
.....	.....	.....	974 33	974 33		
.....	.....	.....	**895 77**	**895 77**		
.....	.....	.....	865 77	865 77		
.....	.....	.....	30 00	30 00		
.....	.....	.....	**5,701 46**	**5,701 46**		
.....	.....	.....	5,546 23	5,546 23		
.....	.....	.....	34 35	34 35		
.....	.....	.....	111 50	111 50		
.....	.....	.....	9 38	9 38		
.....	.....	.....	**48,254 19**	**48,254 19**		
.....	.....	.....	42,115 85	42,115 85		
.....	.....	.....	1,956 99	1,956 99		
.....	.....	.....	2,157 96	2,157 96		
.....	.....	.....	1,216 16	1,216 16		
.....	.....	.....	735 27	735 27		
.....	.....	.....	71 96	71 96		
.....	.....	**$11,620 00**	**$580,727 75**	**$580,727 75**		

City of Bo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward	$11,620 00			
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Mayor, Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Conventions, etc				
Public Celebrations				
Overseeing of the Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Carried forward	$11,620 00			

lar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,620 00**	**$580,727 75**	**$580,727 75**		
.....	.....	.....	**2,369 13**	**2,369 13**		
.....	.....	.....	1,852 13	1,852 13		
.....	.....	.....	10 25	10 25		
.....	.....	.....	4 25	4 25		
.....	.....	.....	502 50	502 50		
.....	.....	.....	**1,129 62**	**1,129 62**		
.....	.....	.....	1,112 09	1,112 09		
.....	.....	.....	9 50	9 50		
.....	.....	.....	1 63	1 63		
.....	.....	.....	6 40	6 40		
.....	.....	.....	**3,212 55**	**3,212 55**		
.....	.....	.....	3,212 55	3,212 55		
.....	.....	.....	**129,921 74**	**129,921 74**		
.....	.....	.....	4,775 91	4,775 91		
.....	.....	.....	125,145 83	125,145 83		
.....	.....	.....	**220 00**	**220 00**		
.....	.....	.....	220 00	220 00		
.....	.....	.....	**398 34**	**398 34**		
.....	.....	.....	398 34	398 34		
.....	.....	**$11,620 00**	**$717,979 13**	**$717,979 13**		

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00			
Wayfarers' Lodge:				
Equipment				
Supplies				
Park Department:				
Department Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Public Works Department:				
Central Office				
Personal service				
Carried forward	$11,620 00			

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,620 00**	**$717,979 13**	**$717,979 13**		
.....	.....	.....	**85,379 73**	**85,379 73**		
.....	.....	.....	69,565 47	69,565 47		
.....	.....	.....	6,903 18	6,903 18		
.....	.....	.....	1,540 63	1,540 63		
.....	.....	.....	5,901 93	5,901 93		
.....	.....	.....	543 06	543 06		
.....	.....	.....	925 46	925 46		
.....	.....	.....	**9,384 40**	**9,384 40**		
.....	.....	.....	8,437 24	8,437 24		
.....	.....	.....	854 41	854 41		
.....	.....	.....	60 00	60 00		
.....	.....	.....	32 75	32 75		
.....	.....	.....	**306,128 26**	**306,128 26**		
.....	.....	.....	281,189 49	281,189 49		
.....	.....	.....	2,876 45	2,876 45		
.....	.....	.....	3,231 58	3,231 58		
.....	.....	.....	2,638 69	2,638 69		
.....	.....	.....	16,192 05	16,192 05		
.....	.....	.....	**25,758 88**	**25,758 88**		
.....	.....	.....	18,914 61	18,914 61		
.....	.....	.....	5,254 08	5,254 08		
.....	.....	.....	340 40	340 40		
.....	.....	.....	651 49	651 49		
.....	.....	.....	249 73	249 73		
.....	.....	.....	348 57	348 57		
.....	.....	.....	**5,897 54**	**5,897 54**		
.....	.....	.....	5,897 54	5,897 54		
.....	.....	**$11,620 00**	**$1,150,527 94**	**$1,150,527 94**		

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00			
Central Office:				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Lighting Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Carried forward	$11,620 00			

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,620 00**	**$1,150,527 94**	**$1,150,527 94**		
.....	.....	.....	**27,099 79**	**27,099 79**		
.....	.....	.....	25,187 48	25,187 48		
.....	.....	.....	80 28	80 28		
.....	.....	.....	15	15		
.....	.....	.....	487 77	487 77		
.....	.....	.....	858 84	858 84		
.....	.....	.....	485 27	485 27		
.....	.....	.....	**30,761 86**	**30,761 86**		
.....	.....	.....	23,112 41	23,112 41		
.....	.....	.....	170 90	170 90		
.....	.....	.....	20 60	20 60		
.....	.....	.....	6,286 08	6,286 08		
.....	.....	.....	289 56	289 56		
.....	.....	.....	882 31	882 31		
.....	.....	.....	**406 43**	**406 43**		
.....	.....	.....	406 43	406 43		
.....	.....	.....	**83,907 44**	**83,907 44**		
.....	.....	.....	74,967 82	74,967 82		
.....	.....	.....	614 87	614 87		
.....	.....	.....	4,259 20	4,259 20		
.....	.....	.....	1,557 22	1,557 22		
.....	.....	.....	230 60	230 60		
.....	.....	.....	2,277 73	2,277 73		
.....	.....	.....	**168,369 73**	**168,369 73**		
.....	.....	.....	122,994 53	122,994 53		
.....	.....	.....	36,342 04	36,342 04		
.....	.....	.....	545 48	545 48		
.....	.....	**$11,620 00**	**$1,461,073 19**	**$1,461,073 19**		

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00			
Sanitary Service:				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department	1,000 00			
Personal service				
Service other than personal	1,000 00			
Equipment				
Supplies				
Reserve Fund				
Schools.[1]				
Sinking Funds Department				
Personal service				
Supplies				
Soldiers' Relief Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Record, publication of.†				
Carried forward	$12,620 00			

* See pages 44 and 53.

[1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$11,620 00**	**$1,461,073 19**	**$1,461,073 19**		
.....	.....	.....	2,241 03	2,241 03		
.....	.....	.....	2,846 82	2,846 82		
.....	.....	.....	3,399 83	3,399 83		
.....	.....	.....	**35,079 06**	**35,079 06**		
.....	.....	.....	30,090 69	30,090 69		
.....	.....	.....	1,911 59	1,911 59		
.....	.....	.....	110 86	110 86		
.....	.....	.....	2,069 67	2,069-67		
.....	.....	.....	236 96	236 96		
.....	.....	.....	659 29	659 29		
.....	.....	**1,000 00**	**3,820 86**	**3,820 86**		
.....	.....	.....	2,820 86	2,820 86		
.....	.....	1,000 00	1,000 00	1,000 00		
.....	.....	.....	**24,671 82**	**24,671 82**		
.....	.....	.....	**216 00**	**216 00**		
.....	.....	.....	216 00	216 00		
.....	.....	.....	**56,678 28**	**56,678 28**		
.....	.....	.....	4,482 30	4,482 30		
.....	.....	.....	74 63	74 63		
.....	.....	.....	158 35	158 35		
.....	.....	.....	51,963 00	51,963 00		
.....	.....	.....	**724 08**	**724 08**		
.....	.....	.....	705 16	705 16		
.....	.....	.....	8 88	8 88		
.....	.....	.....	3 00	3 00		
.....	.....	.....	7 04	7 04		
.....	.....	**$12,620 00**	**$1,582,263 29**	**$1,582,263 29**		

† See pages 36 and 52.

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$12,620 00			
Street Laying-Out Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Supply Department				
Personal Service				
Service other than personal				
Equipment				
Supplies				
Treasury Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Weights and Measures Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
	$12,620 00			

egular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$12,620 00**	**$1,582,263 29**	**$1,582,263 29**		
.....	.....	.....	**11,740 67**	**11,740 67**		
.....	.....	.....	11,538 23	11,538 23		
.....	.....	.....	188 70	188 70		
.....	.....	.....	7 00	7 00		
.....	.....	.....	6 74	6 74		
.....	.....	.....	**2,854 47**	**2,854 47**		
.....	.....	.....	2,077 18	2,077 18		
.....	.....	.....	761 70	761 70		
.....	.....	.....	4 30	4 30		
.....	.....	.....	11 29	11 29		
.....	.....	.....	**3,770 89**	**3,770 89**		
.....	.....	.....	3,393 43	3,393 43		
.....	.....	.....	59 86	59 86		
.....	.....	.....	175 00	175 00		
.....	.....	.....	142 60	142 60		
.....	.....	.....	**2,286 63**	**2,286 63**		
.....	.....	.....	2,286 63	2,286 63		
.....	.....	**$12,620 00**	**$1,602,915 95**	**$1,602,915 95**		

SCHOOLS

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.*
Schools:				
School Committee	.....	.....	.....	.....
Extended use of public schools	.....	.....	.....	.....
Pensions to teachers	.....	.....	.....	.....
Physical education	.....	.....	.....	.....
School physicians and school nurses	.....	.....	.....	.....
Schoolhouse Department:				
Department expenses	$32,297 18	.....	.....	.....
Land and buildings for schools †	285,466 52	.....	.....	.....
	$317,763 70	.....	.....	.....

* The Appropriation Bill for the financial year 1925 not having been passed, payments are made under authori of chapter 320 of the Acts of 1889.

† In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appropriat of $5,998,804.45 in addition to the above balance, the same to be raised by taxation only as required.

PROPRIATIONS.

sfers o.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$760,147 61	$760,147 61		
.....	.....	.....	383 00	383 00		
.....	.....	.....	11,884 12	11,884 12		
.....	.....	.....	6,286 50	6,286 50		
.....	.....	.....	11,906 57	11,906 57		
.....	.....	$32,297 18	7,560 59	7,560 59		
.....	.....	285,466 52	153,567 32	153,567 32	$131,899 20	
.....	.....	$317,763 70	$951,735 71	$951,735 71		

COUNTY OF SUFFOL

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.*
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk County Courthouse, County Buildings				
Service other than personal				
Equipment				
Supplies				
Materials				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1925 not having been passed, payments are made authority of chapter 320, Acts of 1889.

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$9,259 43**	**$9,259 43**		
.....	.....	.....	8,997 43	8,997 43		
.....	.....	.....	2 00	2 00		
.....	.....	.....	260 00	260 00		
.....	.....	.....	**580 45**	**580 45**		
.....	.....	.....	12 00	12 00		
.....	.....	.....	98 75	98 75		
.....	.....	.....	308 47	308 47		
.....	.....	.....	161 23	161 23		
.....	.....	.....	**5,338 67**	**5,338 67**		
.....	.....	.....	4,071 71	4,071 71		
.....	.....	.....	956 65	956 65		
.....	.....	.....	111 37	111 37		
.....	.....	.....	108 94	108 94		
.....	.....	.....	90 00	90 00		
.....	.....	.....	**11,934 86**	**11,934 86**		
.....	.....	.....	7,571 14	7,571 14		
.....	.....	.....	3,726 95	3,726 95		
.....	.....	.....	114 18	114 18		
.....	.....	.....	98 58	98 58		
.....	.....	.....	424 01	424 01		
.....	.....	.....	**6,262 52**	**6,262 52**		
.....	.....	.....	3,669 96	3,669 96		
.....	.....	.....	2,353 82	2,353 82		
.....	.....	.....	3 90	3 90		
.....	.....	.....	234 84	234 84		
.....	.....	.....	**$33,375 93**	**$33,375 93**		

County of Suff

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Carried forward				

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$33,375 93**	**$33,375 93**		
.....	.....	.....	**49,521 07**	**49,521 07**		
.....	.....	.....	15,893 96	15,893 96		
.....	.....	.....	32,881 70	32,881 70		
.....	.....	.....	745 41	745 41		
.....	.....	.....	**10,177 54**	**10,177 54**		
.....	.....	.....	9,703 33	9,703 33		
.....	.....	.....	16 00	16 00		
.....	.....	.....	171 00	171 00		
.....	.....	.....	287 21	287 21		
.....	.....	.....	**42,476 47**	**42,476 47**		
.....	.....	.....	15,657 62	15,657 62		
.....	.....	.....	25,712 45	25,712 45		
.....	.....	.....	497 40	497 40		
.....	.....	.....	45 50	45 50		
.....	.....	.....	563 50	563 50		
.....	.....	.....	**2,527 70**	**2,527 70**		
.....	.....	.....	677 00	677 00		
.....	.....	.....	30 00	30 00		
.....	.....	.....	6 00	6 00		
.....	.....	.....	1,814 70	1,814 70		
.....	.....	.....	**25,733 89**	**25,733 89**		
.....	.....	.....	25,040 40	25,040 40		
.....	.....	.....	255 58	255 58		
.....	.....	.....	9 00	9 00		
.....	.....	.....	60 75	60 75		
.....	.....	.....	368 16	368 16		
.....	.....	.....	**2,384 45**	**2,384 45**		
.....	.....	.....	2,227 45	2,227 45		
.....	.....	.....	57 00	57 00		
.....	.....	.....	**$166,197 05**	**$166,197 05**		

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				
Municipal Court, Charlestown District.				
Equipment				
Supplies				
Miscellaneous				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward				

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$166,197 05**	**$166,197 05**		
.....	.....	.....	75 00	75 00		
.....	.....	.....	25 00	25 00		
.....	.....	.....	**1,851 83**	**1,851 83**		
.....	.....	.....	1,831 13	1,831 13		
.....	.....	.....	20 70	20 70		
.....	.....	.....	**1,776 31**	**1,776 31**		
.....	.....	.....	1,627 01	1,627 01		
.....	.....	.....	66 40	66 40		
.....	.....	.....	75 00	75 00		
.....	.....	.....	5 20	5 20		
.....	.....	.....	2 70	2 70		
.....	.....	.....	**1,826 02**	**1,826 02**		
.....	.....	.....	1,606 22	1,606 22		
.....	.....	.....	29 00	29 00		
.....	.....	.....	107 33	107 33		
.....	.....	.....	83 47	83 47		
.....	.....	.....	**5,230 90**	**5,230 90**		
.....	.....	.....	4,216 95	4,216 95		
.....	.....	.....	171 00	171 00		
.....	.....	.....	174 18	174 18		
.....	.....	.....	634 96	634 96		
.....	.....	.....	33 81	33 81		
.....	.....	.....	**2,093 10**	**2,093 10**		
.....	.....	.....	1,882 97	1,882 97		
.....	.....	.....	50 00	50 00		
.....	.....	.....	74 00	74 00		
.....	.....	.....	77 88	77 88		
.....	.....	.....	8 25	8 25		
.....	.....	.....	**$178,975 21**	**$178,975 21**		

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Boston Juvenile Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
District Court of Chelsea				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Index Commissioners				
Service other than personal				
Supplies				
Insanity cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$178,975 21**	**$178,975 21**		
.....	.....	.....	**1,037 84**	**1,037 84**		
.....	.....	.....	878 94	878 94		
.....	.....	.....	36 00	36 00		
.....	.....	.....	8 00	8 00		
.....	.....	.....	60 15	60 15		
.....	.....	.....	50 00	50 00		
.....	.....	.....	4 75	4 75		
.....	.....	.....	**2,206 12**	**2,206 12**		
.....	.....	.....	2,062 87	2,062 87		
.....	.....	.....	106 86	106 86		
.....	.....	.....	3 00	3 00		
.....	.....	.....	4 15	4 15		
.....	.....	.....	29 24	29 24		
.....	.....	.....	**1,674 22**	**1,674 22**		
.....	.....	.....	1,547 79	1,547 79		
.....	.....	.....	92 10	92 10		
.....	.....	.....	28 08	28 08		
.....	.....	.....	6 25	6 25		
.....	.....	.....	**12,331 31**	**12,331 31**		
.....	.....	.....	12,331 31	12,331 31		
.....	.....	.....	**856 34**	**856 34**		
.....	.....	.....	856 34	856 34		
.....	.....	.....	**1,107 40**	**1,107 40**		
.....	.....	.....	1,107 40	1,107 40		
.....	.....	.....	**162 00**	**162 00**		
.....	.....	.....	31 64	31 64		
.....	.....	.....	20 50	20 50		
.....	.....	.....	109 86	109 86		
.....	.....	.....	**$198,350 44**	**$198,350 44**		

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expense:				
Auditing Department				
Personal service				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Service other than personal				
Supplies				
Carried forward				

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$198,350 44**	**$198,350 44**		
.....	.....	.....	**1,300 53**	**1,300 53**		
.....	.....	.....	1,240 81	1,240 81		
.....	.....	.....	43 62	43 62		
.....	.....	.....	16 10	16 10		
.....	.....	.....	**866 02**	**866 02**		
.....	.....	.....	835 00	835 00		
.....	.....	.....	30 02	30 02		
.....	.....	.....	1 00	1 00		
.....	.....	.....	**110 91**	**110 91**		
.....	.....	.....	109 91	109 91		
.....	.....	.....	1 00	1 00		
.....	.....	.....	**102 42**	**102 42**		
.....	.....	.....	69 42	69 42		
.....	.....	.....	33 00	33 00		
.....	.....	.....	**81 85**	**81 85**		
.....	.....	.....	73 00	73 00		
.....	.....	.....	8 85	8 85		
.....	.....	.....	**97 50**	**97 50**		
.....	.....	.....	97 50	97 50		
.....	.....	.....	**450 00**	**450 00**		
.....	.....	.....	250 00	250 00		
.....	.....	.....	200 00	200 00		
.....	.....	.....	**393 60**	**393 60**		
.....	.....	.....	393 60	393 60		
.....	.....	.....	**$201,753 27**	**$201,753 27**		

County of Suffoll

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				
County Debt Requirements:				
Sinking Funds				
Serial Loans				
Interest				
Institutions Department:				
Penal Division:				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "Michael J. Perkins"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Grand Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$201,753 27**	**$201,753 27**		
.....	.....	.....	**8,000 00**	**8,000 00**		
.....	.....	.....	**4,900 00**	**4,900 00**		
.....	.....	.....	**12,933 82**	**12,933 82**		
.....	.....	.....	7,571 73	7,571 73		
.....	.....	.....	2 14	2 14		
.....	.....	.....	115 40	115 40		
.....	.....	.....	3,339 41	3,339 41		
.....	.....	.....	193 03	193 03		
.....	.....	.....	1,712 11	1,712 11		
.....	.....	.....	**2,565 26**	**2,565 26**		
.....	.....	.....	2,007 15	2,007 15		
.....	.....	.....	384 00	384 00		
.....	.....	.....	141 81	141 81		
.....	.....	.....	2 30	2 30		
.....	.....	.....	30 00	30 00		
.....	.....	.....	**160 23**	**160 23**		
.....	.....	.....	160 23	160 23		
			$230,312 58	**$230,312 58**		

LOAN, REVENUE AN

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
City Loans, Redemption of	$9,489 10			
Payments to date:				
Redemption of city debt proper				
Redemption of Hyde Park town debt				
Redemption of Rapid Transit debt				
Redemption of water debt				
Redemption of Hyde Park water debt				
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Sanatorium:				
Out-Patient Building	111,482 86			
City Record, Publication of *	644 41	$3,942 00		
Civilian War Poll Tax Refund, Special Fund				
Damages by Dogs, etc				
Fire Department:				
Engine 7, New Building	177 57			
Engine 40, New Building	310 32			
Fire Alarm Signal Station, Back Bay Fens	210,689 07			
Fire Station, Engine 31, Improvements, etc	786 81			
Remodeling House, Engine 8	124 16			
Remodeling House, Engine 26 and 35	108 86			
Hospital Department:				
City Hospital Improvements	4,698 08			
City Hospital, Research Laboratory				
Hospital Buildings, Plans, etc	8,533 98			
Maternity Buildings				
Out-Patient Building, Furnishing and Equipping	31,669 76			
Storage House	1,215 60			
"The Thorndike Memorial"	7,924 88			
Carried forward	$387,855 46	$3,942 00		

* See page 51.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$9,489 10	.....	.....	$9,489 10	
.....	.....	111,482 86	.....	.....	111,482 86	$100,000 00
.....	.....	4,586 41	$391 78	$391 78	4,194 63	
.....	.....	177 57	.....	.....	177 57	
.....	.....	310 32	.....	.....	310 32	
.....	.....	210,689 07	13,898 55	13,898 55	196,790 52	
.....	.....	786 81	.....	.....	786 81	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	4,698 08	.....	.....	4,698 08	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	8,533 98	.....	.....	8,533 98	160,000 00
.....	.....	.....	261 75	261 75	($261.75 to be provided for)	750,000 00
.....	.....	31,669 76	2,726 18	2,726 18	28,943 58	
.....	.....	1,215 60	.....	.....	1,215 60	
.....	.....	7,924 88	.....	.....	7,924 88	
.....	.....	$391,797 46	$17,278 26	$17,278 26	$374,780 95	$1,035,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$387,855 46	$3,942 00		
Hospital Department:				
Thorndike Memorial Laboratory, Furnishing and Equipping	3,412 01			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13			
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,320 28			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	11,799 39			
Park Department:				
Adams Street, Dorchester Playground	980 94			
Allston Playground, Improvements	10 54			
Animals, birds, etc	783 22			
Arnold Arboretum, Improvements	180 24			
Boston Common, Maintenance Equipment	160 00			
Boston Common and Public Garden Improvements	12,593 92			
Carolina Avenue Playground	3,393 67			
Charlestown Playground	18 85			
Christopher Gibson Playground, Improvements	13			
Christopher J. Lee Playground	815 23			
Columbus Park, Improvements	135,479 62			
Dorchester Park, Improvements	5,455 39			
Fens, Athletic Field	1,988 80			
Fens, Improvements	13,775 63			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	8,697 66			
Franklin Park, Reconstructing Roads, etc	85,762 27			
Jamaicaway Improvements	625 62			
Marine Park, Head House, etc	71 91			
Mission Hill Playground	49			
North End Park, Improvements	62,284 05			
Carried forward	$748,983 11	$3,942 00		

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$391,797 46	$17,278 26	$17,278 26	$374,780 95	$1,035,000 00
.....	.....	3,412 01	.....	.....	3,412 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	783 13	.....	.....	783 13	
.....	.....	9,320 28	.....	.....	9,320 28	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	11,799 39	.....	.....	11,799 39	
.....	.....	980 94	.....	.....	980 94	
.....	.....	10 54	.....	.....	10 54	
.....	.....	783 22	.....	.....	783 22	
.....	.....	180 24	.....	.....	180 24	
.....	.....	160 00	.....	.....	160 00	
.....	.....	12,593 92	.....	.....	12,593 92	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	18 85	.....	.....	18 85	
.....	.....	13	.....	.....	13	
.....	.....	815 23	.....	.....	815 23	
.....	.....	135,479 62	3,586 14	3,586 14	131,893 48	
.....	.....	5,455 39	.....	.....	5,455 39	
.....	.....	1,988 80	.....	.....	1,988 80	
.....	.....	13,775 63	.....	.....	13,775 63	
.....	.....	26 27	.....	.....	26 27	
.....	.....	8,697 66	3,349 50	3,349 50	5,348 16	
.....	.....	85,762 27	.....	.....	85,762 27	
.....	.....	625 62	.....	.....	625 62	
.....	.....	71 91	.....	.....	71 91	
.....	.....	49	.....	.....	49	
.....	.....	62,284 05	.....	.....	62,284 05	
.....	.....	$752,925 11	$24,213 90	$24,213 90	$728,972 96	$1,035,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925
Brought forward	$748,983 11	$3,942 00		
Park Department:				
Orchard Park, Improvements	1,411 37			
Orient Heights Plavground, Improvements	4,155 13			
Park, Wellington Hill District	18,000 00			
Playground at Bolton and West Third Streets,	64,600 00			
Flayground, Columbia Road and Ceylon Street,	17,927 88			
Playground, Cottage Street District, East Boston	50,228 10			
Flayground, district bounded by Castle, Washington, Dover and Tremont Streets	9,997 50			
Playground, Eagle Hill District, East Boston	15,071 84			
Playground, Mattapan	32,385 00			
Playground, Readville District	6,482 66			
Playground, Wachusett Street, Forest Hills	3,987 70			
Playground Purposes:				
Billings Field	2,517 36			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury	53,236 62			
Smith's Pond Playground	4,535 64	664 36		
Tenean Beach Playground	463 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	1,846 00			
Riverway Improvements	38 44			
William J. Barry Playground, Enlargement and Improvement	23,166 25			
William E. Carter Playground, Bleachers, etc.,	4,044 26			
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	1,566 04			
William Eustis Playground, Extension and Improvement	18,822 80			
William H. Garvey Playground, Improvements,	16,003 89			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	1,170 20			
Printing Department *	162,069 24	106,337 37		
Carried forward	$1,263,538 15	$110,943 73		

* See page 52.

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$752,925 11	$24,213 90	$24,213 90	$728,972 96	$1,035,000 00
.....	.....	1,411 37	.....	.....	1,411 37	
.....	.....	4,155 13	.....	.....	4,155 13	
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	64,600 00	.....	.....	64,600 00	
.....	.....	17,927 88	.....	.....	17,927 88	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	9,997 50	.....	.....	9,997 50	
.....	.....	15,071 84	.....	.....	15,071 84	
.....	.....	32,385 00	.....	.....	32,385 00	
.....	.....	6,482 66	.....	.....	6,482 66	
.....	.....	3,987 70	.....	.....	3,987 70	
.....	.....	2,517 36	.....	.....	2,517 36	
.....	.....	43 58	.....	.....	43 58	
.....	.....	53,236 62	.....	.....	53,236 62	
.....	.....	5,200 00	.....	.....	5,200 00	
.....	.....	463 47	.....	.....	463 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	1,846 00	.....	.....	1,846 00	
.....	.....	38 44	.....	.....	38 44	
.....	.....	23,166 25	.....	.....	23,166 25	
.....	.....	4,044 26	.....	.....	4,044 26	
.....	.....	1,566 04	.....	.....	1,566 04	
.....	.....	18,822 80	.....	.....	18,822 80	
.....	.....	16,003 89	.....	.....	16,003 89	
.....	.....	8 88	.....	.....	8 88	
.....	.....	1,170 20	.....	.....	1,170 20	
.....	.....	268,406 61	18,626 61	18,626 61	249,780 00	
.....	.....	$1,374,481 88	$42,840 51	$42,840 51	$1,331,903 12	$1,035,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward	$1,263,538 15	$110,943 73		
Public Buildings Department:				
Courthouse, Brighton	11,572 50			
Courthouse, Dorchester, Site and Plans	15,608 62			
Charities Administration Buildings and Temporary Home	98,664 08			
Courthouse, West Roxbury, Remodeling	27,160 96			
Engine 31 and Police Division 8 Building	1,001 55			
Faneuil Hall Building	54,469 04			
Municipal Building, Charlestown, Site and Plans	75,000 00			
Police Headquarters	149,979 73			
Police Station, Hyde Park	48,583 29			
Police Station 2 Building	22,976 47			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	33,638 40			
Bridges, Repairs, etc	13,448 78			
Cambridge Street Bridge, Rebuilding	16,894 92			
Chelsea Bridge South	40,826 97			
Congress Street Bridge, Plans, etc	23,846 91			
Dartmouth Street Bridge	109,177 63			
East Boston Ferry, Improvements, etc	202,588 69			
Ferry Improvements, etc	15,087 67			
Garage, Albany street	4,769 99			
Granolithic Sidewalks	1,121 80			
Reconstructing and repairing streets by contract	28,960 81	3,538 47		
Street Improvements	4,280 69			
Sewerage Works	199,296 54			
Sewerage Works, Charles River Basin	7,971 07			
High Pressure Fire System Extension	41,381 20			
Service Mains and Relaying Mains	26,737 35	123 45		
Water Service *		205,108 59		
Rapid Transit:				
Rapid Transit	8,201 10			
Rapid Transit Interest and Sinking Fund	222,479 98			
Carried forward	$2,782,327 47	$319,714 24		

* See page 53.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,374,481 88	$42,840 51	$42,840 51	$1,331,903 12	$1,035,000 00
.....	.....	11,572 50	.....	.....	11,572 50	185,000 00
.....	.....	15,608 62	.....	.....	15,608 62	
.....	.....	98,664 08	17,853 39	17,853 39	80,810 69	190,000 00
.....	.....	27,160 96	8,847 93	8,847 93	18,313 03	
.....	.....	1,001 55	.....	.....	1,001 55	
.....	.....	54,469 04	.....	.....	54,469 04	
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	149,979 73	18,691 93	18,691 93	131,287 80	500,000 00
.....	.....	48,583 29	1,972 18	1,972 18	46,611 11	
.....	.....	22,976 47	6,200 75	6,200 75	16,775 72	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	33,638 40	.....	.....	33,638 40	
.....	.....	13,448 78	1,941 68	1,941 68	11,507 10	
.....	.....	16,894 92	.....	.....	16,894 92	
.....	.....	40,826 97	.....	.....	40,826 97	
.....	.....	23,846 91	.....	.....	23,846 91	
.....	.....	109,177 63	1,169 84	1,169 84	108,007 79	
.....	.....	202,588 69	36,436 31	36,436 31	166,152 38	
.....	.....	15,087 67	7,014 36	7,014 36	8,073 31	
.....	.....	4,769 99	27,054 75	27,054 75	($22,284.76 to be provided for.)	
.....	.....	1,121 80	844 19	844 19	277 61	
.....	.....	32,499 28	16,282 13	16,282 13	16,217 15	
.....	.....	4,280 69	171 75	171 75	4,108 94	
.....	.....	199,296 54	46,628 09	46,628 09	152,668 45	
.....	.....	7,971 07	56 64	56 64	7,914 43	
.....	.....	41,381 20	3,677 56	3,677 56	37,703 64	
.....	.....	26,860 80	13,966 63	13,966 63	12,894 17	
.....	.....	205,108 59	73,199 73	73,199 73	131,908 86	
.....	.....	8,201 10	4,080 98	4,080 98	4,120 12	
.....	.....	222,479 98	2,112 50	2,112 50	220,367 48	
.....	.....	$3,102,041 71	$331,043 83	$331,043 83	$2,793,544 39	$1,910,000 00

Loan, Revenue and Spec

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward		$2,782,327 47	$319,714 24		
Rapid Transit:					
Arlington Station		4,652 85			
Boston Tunnel and Subway		71,723 66			
Boylston Street Subway		4,545 39			
Cambridge Connection		16,126 51			
Dorchester Rapid Transit		46,946 51			
Dorchester Tunnel		231,667 68	175 78		
East Boston Tunnel, Alterations		168,964 50	47 40		
East Boston Tunnel, Alterations, Acts of 1924,					
East Boston Tunnel Extension		22,027 92	31 07		
Hyde Park Street Railway		1,996 49	1 00		
Tremont Street Subway, Alterations, Acts of 1924		19,213 67			
School Committee:					
High School of Commerce		3,482 64			
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		118,238 45			
Payments to date:					
Street Construction	$2,547 67				
Street Commissioners	480 68				
Land damages					
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		478 20			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
Cambridge Street and Court Street		544,836 87			
Kneeland Street Improvement		116,784 02			
North Beacon Street, Brighton		44,808 05			
Norfolk Street Widening		342 80			
Stuart Street		39,695 31			
Tremont Street Improvement		117,345 92			
Temporary Loan		1,000,000 00			
Carried forward		$5,360,079 78	$319,969 49		

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,102,041 71	$331,043 83	$331,043 83	$2,793,544 39	$1,910,000 00
.....	.....	4,652 85	1,123 49	1,123 49	3,529 36	
.....	.....	71,723 66	4 30	4 30	71,719 36	
.....	.....	4,545 39	388 43	388 43	4,156 96	
.....	.....	16,126 51	6,509 51	6,509 51	9,617 00	
.....	.....	46,946 51	11,597 68	11,597 68	35,348 83	
.....	.....	231,843 46	62,094 54	62,094 54	169,748 92	
.....	.....	169,011 90	1,639 74	1,639 74	167,372 16	
.....	.....	.....	11 59	11 59	($11.59 to be provided for.)	
.....	.....	22,058 99	774 80	774 80	21,284 19	
.....	.....	1,997 49	.....	.....	1,997 49	
.....	.....	19,213 67	989 44	989 44	18,224 23	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	118,238 45	.....	3,028 35	115,210 10	
.....	.....	.....	2,547 67			
.....	.....	.....	480 68			
.....	.....	478 20	.....	.....	478 20	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	544,836 87	420,288 08	420,288 08	124,548 79	1,984,000 00
.....	.....	116,784 02	1,081 96	1,081 96	115,702 06	1,200,000 00
.....	.....	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	39,695 31	.....	.....	39,695 31	100,000 00
.....	.....	117,345 92	.....	.....	117,345 92	1,200,000 00
.....	.....	1,000,000 00	.....	.....	1,000,000 00	
.....	.....	$5,680,049 27	$840,575 74	$840,575 74	$4,862,031 63	$6,394,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$5,360,079 78	$319,969 49	.....	.....
County of Suffolk:				
Early Court Records	12,000 00	.....	.....	.....
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings	672 60	.....	.....	.....
Jail, Sheriff's House	118 76	.....	.....	.....
Social Law Library				
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	4,909 90	8,659 92	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$5,385,145 03	$328,629 41	.....	.....
Less to be provided for				

opriations.— Concluded.

nsfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$5,680,049 27	$840,575 74	$840,575 74	$4,862,031 63	$6,394,000 00
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	672 60	.....	.....	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	13,569 82	4,001 38	4,001 38	9,568 44	
.....	.....	2,227 61	.....	.....	2,227 61	
.....	.....	$5,713,774 44	$844,577 12	$844,577 12	$4,891,755 42	$6,394,000 00
.....					22,558 10	
					$4,869,197 32	

TRUST FUNDS, ETC.

	Balances from 1924–25.	Revenue received durin 1925.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$29,950
Retirement Reserve Fund, Payments	.....	411
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,717 15	.....
Cemetery Trust Funds, Income	195 77	21
Coppenhagen Fund	2,878 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	265 75	.....
Foss Flag Fund	173 00	.....
Ann Maria Fosdick Fund, Income	390 37	28
John Foster Trust Fund	551 60	1
Franklin Fund	564 68	.....
Franklin Union	1,735 22	11,008
George B. Hyde Bequest	3,835 95	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	233 77	.....
Ellen C. Johnson Bequest	2,626 62	.....
Library Department:		
Trust Funds, Income	56,579 93	115
James L. Whitney Bibliographic Account	5,620 15	.....
The Children's Fund, Income	12,680 44	24
George F. Parkman Fund, Income	46,625 98	899
Phillips Street Fund, Income	6,320 98	.....
Police Charitable Fund, Income	5,668 93	.....
Randidge Trust Fund, Income	1,294 52	.....
School Committee:		
Bowdoin Dorchester School Fund, Income	792 44	.....
Eastburn School Fund, Income	3,974 60	.....
Franklin Medal Fund, Income	181 08	.....
Gibson School Fund, Income	4,872 88	.....
Horace Mann School Fund, Income	276 75	.....
Peter P. F. Degrand School Fund, Income	2,446 42	.....
Teachers' Waterston Fund, Income	490 50	.....
Walter Scott Medal for Valor Fund, Income	375 00	.....
George Robert White Fund, Income	29,832 57	31,56
	$194,201 37	$74,03

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$29,950 68	$29,950 68	$29,950 68	
.....	.....	411 49	411 49	411 49	
.....	.....	2,717 15	.....	.....	$2,717 15
.....	.....	217 02	.....	.....	217 02
.....	.....	2,878 32	.....	.....	2,878 32
.....	.....	265 75	.....	.....	265 75
.....	.....	173 00	.....	.....	173 00
.....	.....	418 87	.....	.....	418 87
.....	.....	552 76	.....	.....	552 76
.....	.....	564 68	.....	.....	564 68
.....	.....	12,743 91	9,604 45	9,604 45	3,139 46
.....	.....	3,835 95	.....	.....	3,835 95
.....	.....	233 77	.....	.....	233 77
.....	.....	2,626 62	.....	.....	2,626 62
.....	.....	56,695 55	1,148 10	1,148 10	55,547 45
.....	.....	5,620 15	231 82	231 82	5,388 33
.....	.....	12,705 37	.....	.....	12,705 37
.....	.....	47,525 85	.....	.....	47,525 85
.....	.....	6,320 98	.....	.....	6,320 98
.....	.....	5,668 93	624 00	624 00	5,044 93
.....	.....	1,294 52	.....	.....	1,294 52
.....	.....	792 44	.....	.....	792 44
.....	.....	3,974 60	.....	.....	3,974 60
.....	.....	181 08	.....	.....	181 08
.....	.....	4,872 88	.....	.....	4,872 88
.....	.....	276 75	.....	.....	276 75
.....	.....	2,446 42	.....	.....	2,446 42
.....	.....	490 50	.....	.....	490 50
.....	.....	375 00	.....	.....	375 00
.....	.....	61,400 63	604 32	604 32	* 60,796 31
.....	.....	$268,231 62	$42,574 86	$42,574 86	$225,656 76

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

Objects	Balances from 1924–25.	Revenue received during 1925.
Duplicates and Overpayments	$113,354 11	$5,577 4
Fees and Other Charges	.....	256 6
Highways, Making of, Street Construction Assessment	.....	21 0
Refunded Ashes and Garbage Tickets	.....	1 3
Refunded Gypsy and Brown-tail Moth Assessments	.....	5 3
Refunded Interest	.....	379 8
Wefunded Licensing Board Permit		
Refunded Street Laying-Out Permit		
Refunded Park Department Permit		
Refunded Sewerage Works Assessment	.....	8
Refunded Taxes	.....	5,902
Refunded Wire Division Permit		
Residue from Tax Sales, etc.	8,817 07	.....
Tax Titles	158 02	.....
	$122,329 20	$12,152

RECAPITULATION.

	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriati 1925.*
City of Boston Regular Appropriations	$12,620 00	.....	.....	.....
Schools Appropriations	317,763 70	.....	.....	.....
County of Suffolk Regular Appropriations	.....	.....	.....	.....
Loan, Revenue and Special Appropriations	5,385,145 03	$328,629 41	.....	.....
Trust Funds, etc.	194,201 37	74,030 25	.....	.....
Refunds, etc.	122,329 20	12,152 50	.....	.....
	$6,032,059 30	$414,812 16	.....	.....

* The appropriation bill for the financial year 1925 not having been passed, payments are made under auth of chapter 320 of the Acts of 1889.

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$118,931 52	$4,831 29	$4,831 29	$114,100 23
.....	.....	256 60	256 60	256 60	
.....	.....	21 09	21 09	21 09	
.....	.....	1 35	1 35	1 35	
.....	.....	5 33	5 33	5 33	
.....	.....	379 84	379 84	379 84	
.....	.....	8 64	8 64	8 64	
.....	.....	5,902 24	5,902 24	5,902 24	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$134,481 70	$11,406 38	$11,406 38	$123,075 32

RECAPITULATION.

ransfers to.	Transfers from.	Total Credits.	February 28, Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$12,620 00	$1,602,915 95	$1,602,915 95		
.....	.....	317,763 70	951,735 71	951,735 71		
.....	.....	.....	230,312 58	230,312 58		
.....	.....	5,713,774 44	844,577 12	844,577 12		$6,394,000 00
.....	.....	268,231 62	42,574 86	42,574 86	$225,656 76	
.....	.....	134,481 70	11,406 38	11,406 38	123,075 32	
.....	.....	$6,446,871 46	$3,683,522 60	$3,683,522 60	.....	$6,394,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1925.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service					$391 78	$391 78	
Service other than personal							
Supplies							
					$391 78	$391 78	

PRINTING DEPARTMENT.

	Appropriations for 1925.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service					$14,536 61	$14,536 61	
Service other than personal					24 00	24 00	
Equipment							
Supplies					4,000 00	4,000 00	
Materials							
Special items					66 00	66 00	
Miscellaneous							
					$18,626 61	$18,626 61	

* The appropriation bill for the financial year 1925 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1925.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1925.	Balances Unexpended.
Current Expenses.							
Personal service					$60,728 54	$60,728 54	
Service other than personal					4,668 08	4,668 08	
Equipment					983 70	983 70	
Supplies					1,251 67	1,251 67	
Materials					2,962 68	2,962 68	
Special items					2,586 80	2,586 80	
					$73,181 47	$73,181 47	
Interest							
					$73,181 47	$73,181 47	
Refunded Rates					18 26	18 26	
					$73,199 73	$73,199 73	

* The appropriation bill for the financial year 1925, not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $129,393,700 98
Deduct funded debt paid in 1925:			
County debt			8,000 00
Gross funded debt February 28, 1925			* $129,385,700 98
Sinking Funds January 31, 1925		$41,564,006 23	
Receipts during 1925		54,182 17	
		$41,618,188 40	
Payments during 1925		109 65	
		$41,618,078 75	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,017,850 82		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	771,283 55		
		2,837,447 42	
Premium on loans		9,489 10	
Total redemption means February 28, 1925			44,465,015 27
Net funded debt February 28, 1925			$84,920,685 71

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,394,501 00	$36,150,221 80	$49,244,279 20
County debt	1,644,499 98	486,854 10	1,157,645 88
Water debt	250,000 00	—	250,000 00
	$87,289,000 98	$36,637,075 90	$50,651,925 08
Rapid Transit debt	42,096,700 00	7,827,939 37	34,268,760 63
	$129,385,700 98	$44,465,015 27	$84,920,685 71

* Includes $271,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt	Total
January 31, 1925.....	$85,394,501 00	$1,652,499 98	$250,000 00	$42,096,700 00	$129,393,700 98
February 28, 1925.....	85,394,501 00	1,644,499 98	250,000 00	42,096,700 00	129,385,700 98
Decrease.....	.....	$8,000 00	.....	.....	$8,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$49,298,712 82	$1,165,752 09	$250,000 00	$34,271,437 65	$84,985,902 56
February 28, 1925.....	49,244,279 20	1,157,645 88	250,000 00	34,268,760 63	84,920,685 71
Decrease.....	$54,433 62	$8,106 21	.....	$2,677 02	$65,216 85

CITY AND COUNTY FUNDED DEBT.

February 28, 1925.

Total Funded Debt, City and County			* $129,385,700 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,341,300 00	
Water debt		250,000 00	
County debt		1,171,999 98	
Rapid Transit debt		42,096,700 00	
			75,859,999 98
Funded debt within the debt limit			$53,525,701 00
Offsets to funded debt:			
Sinking funds		$41,618,078 75	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$18,689,938 22		
County Sinking Fund	486,854 10		
Rapid Transit Sinking Funds	7,827,939 37		
		27,004,731 69	
		$14,613,347 06	
Premiums on loans inside limit		9,489 10	
Offsets to funded debt within the debt limit			14,622,836 16
Net indebtedness within the debt limit			$38,902,864 84

* Includes $271,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

February 28, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 27, 1925.....	.....	$5,568,902 31

LOANS AUTHORIZED, BUT NOT ISSUED.

February 28, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts of 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts of 1924)..	.....	‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	$100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	1,984,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	500,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	$160,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	190,000 00	
March 25, 1924...	Courthouse, Brighton.....	185,000 00	
May 14, 1924...	Boston Sanatorium, Out-Patient Building.....	100,000 00	
	Carried forward.....	$635,000 00	$2,584,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,880,000.
† No limit to amount. Borrowed to date $11,100,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $150,000.
‡‡ No limit to amount. Borrowed to date $50,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward.....	$635,000 00	$2,584,000 00
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)...	250,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)..	.....	500,000 00
Sept. 6, 1924...	Kneeland Street, Improvement (Chap. 476, Acts 1924).....	.....	1,200,000 00
Sept. 6, 1924...	Tremont Street, Improvement (Chap. 475, Acts 1924.).....	.....	1,200,000 00
Jan. 27, 1925.....	City Hospital, Research Laboratory,	25,000 00	
		$910,000 00	$5,484,000 00
	Inside debt limit... $910,000 00		
	Outside debt limit.. 5,484,000 00		
	$6,394,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

 657.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1925 (ELEVEN MONTHS).

AUDITING DEPARTMENT,
CITY HALL, BOSTON, April 30, 1925.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit for the present financial year of 1925 as shown in the books in his office April 30, 1925, including the April 30 draft, being three month's drafts, exhibiting the balances brought forward from 1924–25, the amounts drawn April 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power April 30, 1925.

The April 30 draft comprises special payments and pay rolls during the month of April and bills payable during April.

The Appropriation Bill for the financial year 1925 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOST

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropr 192
Art Department				
Personal service				
Service other than personal				
Supplies				
Assessing Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Conservation Bureau	$10,000 00			
Personal service				
Service other than personal				
Supplies				
Miscellaneous	10,000 00			
Boston Retirement Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Sanatorium				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Carried forward	$10,000 00			

* The Appropriation Bill for the financial year 1925 not having been passed, payments are made under a of chapter 320, Acts of 1889.

ULAR APPROPRIATIONS.

ers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$31,406 85**	**$64,618 34**		
.....	.....	.....	27,446 78	58,309 84		
.....	.....	.....	1,714 72	3,167 36		
.....	.....	.....	31 50	145 50		
.....	.....	.....	2,213 85	2,995 64		
.....	.....	.....	**5,232 39**	**15,977 49**		
.....	.....	.....	5,113 72	15,088 64		
.....	.....	.....	5 20	237 36		
.....	.....	.....	113 47	651 49		
.....	.....	**$10,000 00**	**1,237 08**	**4,070 00**		
.....	.....	10,000 00	1,237 08	4,070 00		
.....	.....	.....	**1,544 57**	**4,566 04**		
.....	.....	.....	915 76	2,570 85		
.....	.....	.....	576 63	1,818 97		
.....	.....	.....	.....	75 00		
.....	.....	.....	52 18	101 22		
.....	.....	.....	**33,778 70**	**95,460 36**		
.....	.....	.....	19,848 89	59,325 67		
.....	.....	.....	2,791 14	4,698 92		
.....	.....	.....	833 85	2,298 19		
.....	.....	.....	9,540 87	27,126 10		
.....	.....	.....	294 00	835 63		
.....	.....	.....	449 77	1,135 80		
.....	.....	.....	20 18	40 05		
.....	.....	**$10,000 00**	**$73,199 59**	**$184,692 23**		

City of Bo

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropri 1925
Brought forward	$10,000 00			
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Building Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
Board of Appeal				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
City Council Proceedings				
Service other than personal				
Carried forward	$10,000 00			

ır Appropriations.— Continued.

ers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$10,000 00**	**$73,199 59**	**$184,692 23**		
.....	.....	.....	**724 36**	**2,541 02**		
.....	.....	.....	708 33	2,124 99		
.....	.....	.....	.....	400 00		
.....	.....	.....	16 03	16 03		
.....	.....	.....	**19,317 15**	**52,450 91**		
.....	.....	.....	16,520 90	48,579 75		
.....	.....	.....	555 02	1,087 07		
.....	.....	.....	1,818 00	1,885 73		
.....	.....	.....	420 59	880 57		
.....	.....	.....	2 64	17 79		
.....	.....	.....	**392 72**	**1,105 74**		
.....	.....	.....	391 66	1,064 98		
.....	.....	.....	1 06	40 76		
.....	.....	.....	**2,333 33**	**2,620 46**		
.....	.....	.....	2,333 33	2,599 99		
.....	.....	.....	.....	20 47		
.....	.....	.....	**3,559 13**	**10,915 82**		
.....	.....	.....	3,329 33	10,183 02		
.....	.....	.....	3 75	6 50		
.....	.....	.....	5 00	153 00		
.....	.....	.....	171 05	423 30		
.....	.....	.....	50 00	150 00		
.....	.....	.....	**3,534 31**	**8,715 55**		
.....	.....	.....	2,309 32	6,905 86		
.....	.....	.....	606 99	660 29		
.....	.....	.....	.....	55 35		
.....	.....	.....	73 30	140 05		
.....	.....	.....	544 70	954 00		
.....	.....	.....	**656 71**	**1,716 56**		
.....	.....	.....	656 71	1,716 56		
.....	.....	**$10,000 00**	**$103,717 30**	**$264,758 29**		

City of B

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropr 192
Brought forward	$10,000 00			
City Debt Requirements:				
Sinking Funds				
Interest		$1,000 00		
City Documents				
Service other than personal				
City Planning Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Collecting Department:				
Department expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Water Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Election Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Miscellaneous				
Finance Commission	1,620 00			
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous	1,620 00			
Fire Department:				
Department expenses				
Carried forward	$11,620 00	$1,000 00		

ar Appropriations.— Continued.

fers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
		$10,000 00	**$103,717 30**	**$264,758 29**		
		1,000 00	**276,921 11**	**276,921 11**		
			3,236 81	**4,732 35**		
			3,236 81	4,732 35		
			1,342 42	**3,532 64**		
			1,066 32	3,088 30		
			50 52	107 42		
			5 79	22 12		
			1 40	13 91		
			218 39	300 89		
			12,420 98	**38,833 80**		
			11,542 65	34,492 20		
			398 70	725 71		
			392 13	3,353 39		
			87 50	262 50		
			5,669 74	**12,256 73**		
			3,344 96	9,863 20		
			24 00	84 00		
			2,300 78	2,309 53		
			9,076 17	**26,114 57**		
			8,455 24	24,863 49		
			472 63	802 86		
				95		
			137 22	435 17		
			11 08	12 10		
		1,620 00	**5,262 95**	**12,742 11**		
			2,066 00	6,086 33		
			616 96	1,718 48		
			239 58	1,204 43		
			143 81	329 01		
		1,620 00	2,196 60	3,403 86		
			293,052 79	**841,133 39**		
		$12,620 00	**$710,700 27**	**$1,481,024 99**		

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$1,000 00		
Fire Department:				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Wire Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Health Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Hospital Department		282 50		
Personal service				
Service other than personal				
Equipment				
Supplies		282 50		
Materials				
Special items				
Miscellaneous				
Institutions Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward	$11,620 00	$1,282 50		

lar Appropriations.— Continued.

sfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$12,620 00**	**$710,700 27**	**$1,481,024 99**		
.....	.....	.....	237,135 57	694,907 38		
.....	.....	.....	7,303 73	18,040 98		
.....	.....	.....	10,570 49	20,418 14		
.....	.....	.....	10,084 59	29,820 59		
.....	.....	.....	6,018 26	12,665 24		
.....	.....	.....	21,940 15	65,281 06		
.....	.....	.....	**7,107 97**	**20,619 32**		
.....	.....	.....	6,774 47	19,852 52		
.....	.....	.....	272 38	549 16		
.....	.....	.....	11 12	67 64		
.....	.....	.....	50 00	150 00		
.....	.....	.....	**38,312 09**	**145,490 39**		
.....	.....	.....	34,893 02	102,598 25		
.....	.....	.....	1,973 60	37,192 41		
.....	.....	.....	302 27	901 38		
.....	.....	.....	849 93	3,868 30		
.....	.....	.....	27	55 05		
.....	.....	.....	293 00	875 00		
.....	.....	**282 50**	**141,606 04**	**375,095 95**		
.....	.....	.....	70,958 36	201,663 47		
.....	.....	.....	4,646 59	11,652 95		
.....	.....	.....	14,875 76	31,648 61		
.....	.....	282 50	46,878 87	119,833 05		
.....	.....	.....	2,884 09	7,015 31		
.....	.....	.....	340 06	1,178 02		
.....	.....	.....	1,022 31	2,104 54		
.....	.....	.....	**5,359 68**	**14,879 93**		
.....	.....	.....	4,456 40	13,066 47		
.....	.....	.....	569 91	995 81		
.....	.....	.....	2 00	7 00		
.....	.....	.....	111 42	232 50		
.....	.....	.....	219 95	578 15		
.....	.....	**$12,902 50**	**$903,086 05**	**$2,037,110 58**		

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$11,620 00	$1,282 50		
Child Welfare Division		100 00		
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk School for Boys				
Infirmary Division:				
Boston Almshouse and Hospital				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "George A. Hibbard"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Law Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Library Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Carried forward	$11,620 00	$1,382 50		

ilar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$12,902 50**	**$903,086 05**	**$2,037,110 58**		
.....	.....	**100 00**	**13,605 97**	**21,615 05**		
.....	.....	.....	1,453 05	4,231 34		
.....	.....	.....	7,572 86	11,856 42		
.....	.....	.....	4,397 03	5,028 91		
.....	.....	.....	99 70	248 39		
.....	.....	.....	83 33	249 99		
.....	.....	.....	**170 83**	**508 32**		
.....	.....	.....	**39,038 15**	**95,264 98**		
.....	.....	.....	13,225 79	39,083 64		
.....	.....	.....	888 44	2,062 34		
.....	.....	.....	2,126 98	4,642 77		
.....	.....	.....	20,110 95	42,936 71		
.....	.....	.....	2,602 16	6,290 94		
.....	.....	.....	83 83	248 58		
.....	.....	.....	**1,594 44**	**6,708 22**		
.....	.....	.....	1,074 00	3,085 54		
.....	.....	.....	332 07	3,240 66		
.....	.....	.....	75 72	169 68		
.....	.....	.....	28 05	39 36		
.....	.....	.....	54 60	82 98		
.....	.....	.....	30 00	90 00		
.....	.....	.....	**6,164 00**	**17,827 58**		
.....	.....	.....	5,764 79	17,005 55		
.....	.....	.....	252 62	396 40		
.....	.....	.....	50 50	202 50		
.....	.....	.....	96 09	223 13		
.....	.....	.....	**68,475 92**	**180,402 06**		
.....	.....	.....	47,715 60	136,919 36		
.....	.....	.....	6,414 30	10,744 83		
.....	.....	.....	11,057 06	22,862 24		
.....	.....	.....	1,618 54	5,904 69		
.....	.....	.....	1,598 46	3,755 06		
.....	.....	.....	71 96	215 88		
.....	.....	**$13,002 50**	**$1,032,135 36**	**$2,359,436 79**		

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$1,382 50		
Licensing Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Market Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Mayor, Office Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Conventions, etc				
Public Celebrations		120 24		
Overseeing of the Public Welfare Department:				
Central Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Temporary Home				
Personal service				
Service other than personal				
Equipment				
Supplies				
Wayfarers' Lodge				
Personal service				
Service other than personal				
Carried forward	$11,620 00	$1,502 74		

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$13,002 50**	**$1,032,135 36**	**$2,359,436 79**		
.....	.....	.....	**2,502 06**	**7,620 54**		
.....	.....	.....	1,984 72	5,782 12		
.....	.....	.....	493 54	1,088 32		
.....	.....	.....	.....	4 25		
.....	.....	.....	23 80	745 85		
.....	.....	.....	**1,336 23**	**3,820 42**		
.....	.....	.....	1,155 82	3,423 73		
.....	.....	.....	149 98	337 43		
.....	.....	.....	12 38	14 01		
.....	.....	.....	18 05	45 25		
.....	.....	.....	**5,448 89**	**14,927 18**		
.....	.....	.....	2,973 65	9,370 81		
.....	.....	.....	660 30	2,115 92		
.....	.....	.....	.....	4 85		
.....	.....	.....	11 70	72 20		
.....	.....	.....	1,803 24	3,363 40		
.....	.....	**120 24**	.....	**2,006 70**		
.....	.....	.....	**146,152 73**	**460,587 59**		
.....	.....	.....	5,065 99	14,907 87		
.....	.....	.....	227 88	517 86		
.....	.....	.....	16 00	17 25		
.....	.....	.....	254 28	397 81		
.....	.....	.....	140,588 58	444,746 80		
.....	.....	.....	**754 11**	**1,469 89**		
.....	.....	.....	220 00	660 00		
.....	.....	.....	197 13	297 27		
.....	.....	.....	3 45	3 45		
.....	.....	.....	333 53	509 17		
.....	.....	.....	**886 40**	**2,514 15**		
.....	.....	.....	426 52	1,251 38		
.....	.....	.....	160 57	369 44		
.....	.....	**$13,122 74**	**$1,189,215 78**	**$2,852,383 26**		

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00	$1,502 74		
Wayfarers' Lodge:				
Equipment				
Supplies				
Park Department:				
Department Expenses		100 00		
Personal service		100 00		
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Miscellaneous				
Cemetery Division				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Police Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Public Buildings Department		60 00		
Personal service				
Service other than personal		60 00		
Equipment				
Supplies				
Materials				
Special items				
Public Works Department:				
Central Office				
Personal service				
Carried forward	$11,620 00	$1,662 74		

lar Appropriations.— Continued.

sfers).	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$13,122 74**	**$1,189,215 78**	**$2,852,383 26**		
.....	.....	.....	35 00	305 22		
.....	.....	.....	264 31	588 11		
.....	.....	**100 00**	**123,547 31**	**317,951 04**		
.....	.....	100 00	80,975 85	228,910 08		
.....	.....	.....	19,538 04	39,992 51		
.....	.....	.....	5,094 49	11,016 83		
.....	.....	.....	12,547 97	26,866 08		
.....	.....	.....	4,251 82	8,160 01		
.....	.....	.....	1,113 14	2,979 53		
.....	.....	.....	26 00	26 00		
.....	.....	.....	**9,788 15**	**28,985 34**		
.....	.....	.....	6,886 33	24,310 00		
.....	.....	.....	1,790 29	2,850 18		
.....	.....	.....	101 97	352 62		
.....	.....	.....	946 93	1,409 91		
.....	.....	.....	62 63	62 63		
.....	.....	.....	**359,415 73**	**1,011,448 85**		
.....	.....	.....	306,697 71	893,067 87		
.....	.....	.....	13,583 06	29,311 33		
.....	.....	.....	11,786 93	19,461 92		
.....	.....	.....	9,965 20	19,869 14		
.....	.....	.....	17,382 83	49,738 59		
.....	.....	**60 00**	**41,792 21**	**115,874 17**		
.....	.....	.....	20,649 42	59,936 72		
.....	.....	60 00	12,653 48	36,912 22		
.....	.....	.....	1,120 23	1,865 16		
.....	.....	.....	5,569 96	13,152 97		
.....	.....	.....	212 52	537 55		
.....	.....	.....	1,586 60	3,469 55		
.....	.....	.....	**6,618 19**	**19,308 44**		
.....	.....	.....	6,229 77	18,406 40		
.....	.....	**$13,282 74**	**$1,730,377 37**	**$4,345,951 10**		

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$1,662 74		
Central Office:				
Service other than personal				
Equipment				
Supplies				
Bridge Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Ferry Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Lighting Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Paving Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Sanitary Service				
Personal service				
Service other than personal				
Equipment				
Carried forward	$11,620 00	$1,662 74		

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$13,282 74**	**$1,730,377 37**	**$4,345,951 10**		
.....	.....	.....	5 67	53 74		
.....	.....	.....	47 00	59 71		
.....	.....	.....	335 75	788 59		
.....	.....	.....	**36,697 85**	**101,079 55**		
.....	.....	.....	26,379 59	78,085 68		
.....	.....	.....	5,718 30	13,363 39		
.....	.....	.....	187 39	551 62		
.....	.....	.....	407 25	1,854 07		
.....	.....	.....	3,515 48	5,759 86		
.....	.....	.....	489 84	1,464 93		
.....	.....	.....	**45,358 04**	**109,620 97**		
.....	.....	.....	23,583 89	72,025 61		
.....	.....	.....	6,049 41	11,870 17		
.....	.....	.....	747 48	1,091 67		
.....	.....	.....	12,276 60	19,042 71		
.....	.....	.....	1,862 57	2,864 39		
.....	.....	.....	838 09	2,726 42		
.....	.....	.....	**76,331 31**	**151,276 11**		
.....	.....	.....	426 16	1,258 75		
.....	.....	.....	75,505 58	149,388 90		
.....	.....	.....	390 57	549 16		
.....	.....	.....	9 00	79 30		
.....	.....	.....	**105,840 98**	**287,061 34**		
.....	.....	.....	71,981 85	223,307 71		
.....	.....	.....	6,846 34	12,211 41		
.....	.....	.....	1,830 42	8,143 38		
.....	.....	.....	5,388 85	11,859 76		
.....	.....	.....	17,454 69	24,580 40		
.....	.....	.....	2,338 83	6,958 68		
.....	.....	.....	**224,405 68**	**617,597 88**		
.....	.....	.....	126,253 47	376,602 72		
.....	.....	.....	77,180 79	189,656 21		
.....	.....	.....	2,086 54	5,198 64		
.....	.....	**$13,282 74**	**$2,219,011 23**	**$5,612,586 95**		

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$11,620 00	$1,662 74		
Sanitary Service:				
Supplies				
Materials				
Special items				
Sewer Service				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Water Service.*				
Registry Department	1,000 00			
Personal service				
Service other than personal	1,000 00			
Equipment				
Supplies				
Reserve Fund				
Schools.[1]				
Sinking Funds Department				
Personal service				
Supplies				
Soldiers' Relief Department				$450,000
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				450,00
Statistics Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
City Record, publication of.†				
Carried forward	$12,620 00	$1,662 74		$450,0

* See pages 44 and 53.

[1] See page 22.

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$13,282 74**	**$2,219,011 23**	**$5,612,586 95**		
.....	.....	.....	10,271 84	22,442 21		
.....	.....	.....	5,224 24	13,698 50		
.....	.....	.....	3,388 80	9,999 60		
.....	.....	.....	**48,938 46**	**127,099 83**		
.....	.....	.....	29,833 29	89,786 00		
.....	.....	.....	9,082 96	14,971 18		
.....	.....	.....	485 32	878 32		
.....	.....	.....	6,626 45	15,760 08		
.....	.....	.....	2,316 91	3,740 05		
.....	.....	.....	593 53	1,964 20		
.....	.....	**1,000 00**	**3,959 59**	**10,786 23**		
.....	.....	.....	3,040 78	8,867 42		
.....	.....	1,000 00	524 00	1,524 00		
.....	.....	.....	76 60	76 60		
.....	.....	.....	318 21	318 21		
.....	.....	.....	**31,629 52**	**102,295 33**		
.....	.....	.....	**218 00**	**692 86**		
.....	.....	.....	218 00	650 00		
.....	.....	.....	.....	42 86		
.....	.....	**450,000 00**	**57,467 26**	**171,805 67**		
.....	.....	.....	4,692 28	13,883 09		
.....	.....	.....	134 77	390 14		
.....	.....	.....	155 21	414 44		
.....	.....	450,000 00	52,485 00	157,118 00		
.....	.....	.....	**1,106 47**	**2,616 80**		
.....	.....	.....	836 12	2,300 68		
.....	.....	.....	269 00	287 13		
.....	.....	.....	.....	3 00		
.....	.....	.....	1 35	25 99		
.....	.....	**$464,282 74**	**$2,362,330 53**	**$6,027,883 67**		

† See pages 36 and 52.

City of Bostor

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$12,620 00	$1,662 74	.....	$450,000 00
Street Laying-Out Department	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Materials	.....	.....	.....	.....
Supply Department	.....	.....	.....	.....
Personal Service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Treasury Department	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
Weights and Measures Department	.....	.....	.....	.....
Personal service	.....	.....	.....	.....
Service other than personal	.....	.....	.....	.....
Equipment	.....	.....	.....	.....
Supplies	.....	.....	.....	.....
	$12,620 00	$1,662 74	.....	$450,000

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$464,282 74**	**$2,362,330 53**	**$6,027,883 67**		
.....	.....	.....	**12,981 03**	**37,566 20**		
.....	.....	.....	11,798 25	35,265 73		
.....	.....	.....	626 55	1,152 57		
.....	.....	.....	25 25	279 76		
.....	.....	.....	460 48	797 64		
.....	.....	.....	70 50	70 50		
.....	.....	.....	**3,934 19**	**10,351 44**		
.....	.....	.....	2,198 48	6,474 14		
.....	.....	.....	1,552 76	3,070 42		
.....	.....	.....	.....	14 25		
.....	.....	.....	182 95	792 63		
.....	.....	.....	**5,044 52**	**14,067 00**		
.....	.....	.....	3,515 01	10,409 95		
.....	.....	.....	1,234 08	2,636 49		
.....	.....	.....	.....	175 00		
.....	.....	.....	295 43	845 56		
.....	.....	.....	**3,822 64**	**9,082 21**		
.....	.....	.....	2,462 52	7,211 67		
.....	.....	.....	360 58	631 59		
.....	.....	.....	873 20	1,012 85		
.....	.....	.....	126 34	226 10		
.....	.....	**$464,282 74**	**$2,388,112 91**	**$6,098,950 52**		

SCHOO

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Schools:				
School Committee	.....	.....	.....	$10,840,4
Extended use of public schools	.....	.....	.....	54,9
Pensions to teachers	.....	.....	.....	120,4
Physical education	.....	.....	.....	186,9
School physicians and school nurses	.....	.....	.....	142,3
Schoolhouse Department:				
Department expenses*	$32,297 18	.....	.....	.....
Land and buildings for schools †	285,466 52	.....	.....	.....
	$317,763 70	.....	.....	$11,345,

* The appropriation for this item for the financial year 1925 not having been passed, payments are mad authority of chapter 320 of the Acts of 1889.

† In accordance with chapter 488 of the Acts of 1923 the School Committee has authorized the appro of $5,998,804.45 in addition to the above balance, the same to be raised by taxation only as required on o August 5 in each year.

PROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,840,403 90	$974,655 14	$2,656,698 39	$8,183,705 51	
.....	.....	54,980 57	8,035 03	15,587 57	39,393 00	
.....	.....	120,417 55	11,566 79	35,189 05	85,228 50	
.....	.....	186,965 03	10,173 76	25,053 03	161,912 00	
.....	.....	142,300 54	13,194 37	38,062 18	104,238 36	
.....	.....	32,297 18	97,316 41	168,897 98		
.....	.....	285,466 52	357,338 25	869,039 27		
.....	.....	$11,662,831 29	$1,472,279 75	$3,808,527 47		

COUNTY OF SUFFOI

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.*
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk County Courthouse, County Buildings				
Service other than personal				
Equipment				
Supplies				
Materials				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1925 not having been passed, payments are mad authority of chapter 320, Acts of 1889.

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$11,005 71**	**$30,933 91**		
.....	.....	.....	10,100 81	29,098 72		
.....	.....	.....	623 24	988 87		
.....	.....	.....	.....	23 00		
.....	.....	.....	281 66	823 32		
.....	.....	.....	**5,546 95**	**11,780 15**		
.....	.....	.....	2,407 94	7,667 07		
.....	.....	.....	408 27	571 62		
.....	.....	.....	2,579 53	3,003 80		
.....	.....	.....	151 21	537 66		
.....	.....	.....	**9,260 84**	**20,450 56**		
.....	.....	.....	4,455 24	12,919 19		
.....	.....	.....	4,347 22	6,560 55		
.....	.....	.....	11 00	199 87		
.....	.....	.....	347 45	483 52		
.....	.....	.....	2 43	2 43		
.....	.....	.....	97 50	285 00		
.....	.....	.....	**19,122 85**	**47,363 17**		
.....	.....	.....	8,038 08	23,240 49		
.....	.....	.....	1,681 14	5,006 10		
.....	.....	.....	361 31	372 13		
.....	.....	.....	8,093 49	16,481 59		
.....	.....	.....	515 18	941 54		
.....	.....	.....	433 65	1,321 32		
.....	.....	.....	**4,294 60**	**14,987 88**		
.....	.....	.....	3,669 85	11,009 75		
.....	.....	.....	179 67	3,002 57		
.....	.....	.....	200 00	200 00		
.....	.....	.....	10 25	71 05		
.....	.....	.....	234 83	704 51		
.....	.....	.....	**$49,230 95**	**$125,515 67**		

County of Suffol

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward				
Superior Court, Civil Session, General Expenses				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Civil Session, Clerk's Office				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Superior Court, Criminal Session				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Probate Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Municipal Court, City of Boston				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, Charlestown District				
Personal service				
Service other than personal				
Carried forward				

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$49,230 95**	**$125,515 67**		
.....	.....	.....	**53,574 79**	**159,203 35**		
.....	.....	.....	16,543 12	47,384 03		
.....	.....	.....	35,387 11	107,801 37		
.....	.....	.....	320 00	624 00		
.....	.....	.....	579 15	1,157 70		
.....	.....	.....	745 41	2,236 25		
.....	.....	.....	**12,181 34**	**28,819 04**		
.....	.....	.....	9,733 77	24,310 64		
.....	.....	.....	728 66	1,453 02		
.....	.....	.....	31 10	335 10		
.....	.....	.....	1,400 60	1,858 65		
.....	.....	.....	287 21	861 63		
.....	.....	.....	**48,271 40**	**143,209 66**		
.....	.....	.....	16,267 88	46,998 59		
.....	.....	.....	30,320 16	90,632 70		
.....	.....	.....	29 60	573 50		
.....	.....	.....	982 89	3,127 64		
.....	.....	.....	563 50	1,690 50		
.....	.....	.....	107 37	186 73		
.....	.....	.....	**2,460 18**	**6,251 68**		
.....	.....	.....	677 00	2,031 00		
.....	.....	.....	897 50	1,422 94		
.....	.....	.....	15 00	31 00		
.....	.....	.....	870 68	2,766 74		
.....	.....	.....	**28,044 88**	**80,304 53**		
.....	.....	.....	25,865 35	74,721 86		
.....	.....	.....	577 63	1,451 23		
.....	.....	.....	385 03	893 03		
.....	.....	.....	591 46	1,651 86		
.....	.....	.....	462 25	1,256 18		
.....	.....	.....	163 16	330 37		
.....	.....	.....	**2,116 99**	**6,521 42**		
.....	.....	.....	1,858 97	5,945 46		
.....	.....	.....	146 97	297 71		
.....	.....	.....	**$195,880 53**	**$549,825 35**		

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				
Municipal Court, Charlestown District:				
Equipment				
Supplies				
Miscellaneous				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Carried forward				

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$195,880 53**	**$549,825 35**		
.....	.....	.....	4 50	90 50		
.....	.....	.....	106 55	187 75		
.....	.....	.....	**1,935 65**	**6,844 10**		
.....	.....	.....	1,844 62	5,560 84		
.....	.....	.....	11 53	211 78		
.....	.....	.....	.....	249 69		
.....	.....	.....	58 50	759 34		
.....	.....	.....	21 00	62 45		
.....	.....	.....	**1,917 92**	**5,487 65**		
.....	.....	.....	1,753 76	4,942 57		
.....	.....	.....	98 71	321 67		
.....	.....	.....	12 00	87 00		
.....	.....	.....	44 45	115 75		
.....	.....	.....	9 00	20 66		
.....	.....	.....	**1,826 61**	**5,621 48**		
.....	.....	.....	1,691 06	5,005 78		
.....	.....	.....	64 85	150 18		
.....	.....	.....	12 00	179 33		
.....	.....	.....	38 35	238 54		
.....	.....	.....	20 35	47 65		
.....	.....	.....	**5,848 46**	**16,811 35**		
.....	.....	.....	5,297 73	14,527 75		
.....	.....	.....	423 96	966 78		
.....	.....	.....	5 00	293 51		
.....	.....	.....	66 46	883 72		
.....	.....	.....	55 31	139 59		
.....	.....	.....	**2,300 31**	**6,747 09**		
.....	.....	.....	2,085 22	6,129 98		
.....	.....	.....	146 94	329 63		
.....	.....	.....	.....	74 00		
.....	.....	.....	50 80	162 03		
.....	.....	.....	17 35	51 45		
.....	.....	.....	**$209,709 48**	**$591,337 02**		

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				
Municipal Court, Brighton District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Boston Juvenile Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
District Court of Chelsea				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Registry of Deeds				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Index Commissioners				
Service other than personal				
Supplies				
Insanity cases				
Service other than personal				
Supplies				
Land Court				
Service other than personal				
Equipment				
Supplies				
Carried forward				

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	$209,709 48	$591,337 02		
.....	.....	.....	1,111 54	3,358 11		
.....	.....	.....	954 96	2,845 44		
.....	.....	.....	74 33	168 02		
.....	.....	.....	.....	8 00		
.....	.....	.....	17 20	154 70		
.....	.....	.....	50 00	150 00		
.....	.....	.....	15 05	31 95		
.....	.....	.....	2,280 21	6,465 23		
.....	.....	.....	1,823 22	5,655 61		
.....	.....	.....	357 10	558 70		
.....	.....	.....	7 00	10 00		
.....	.....	.....	36 02	92 32		
.....	.....	.....	56 87	148 60		
.....	.....	.....	1,929 01	5,485 79		
.....	.....	.....	1,732 03	4,867 09		
.....	.....	.....	92 35	398 74		
.....	.....	.....	76 40	155 28		
.....	.....	.....	28 23	64 68		
.....	.....	.....	14,528 25	40,376 40		
.....	.....	.....	14,124 51	39,682 10		
.....	.....	.....	175 84	365 00		
.....	.....	.....	.....	52 00		
.....	.....	.....	227 90	277 30		
.....	.....	.....	1,396 98	3,653 51		
.....	.....	.....	1,396 98	3,617 21		
.....	.....	.....	.....	36 30		
.....	.....	.....	2,727 38	5,820 64		
.....	.....	.....	2,727 38	5,820 64		
.....	.....	.....	432 94	1,366 33		
.....	.....	.....	28 32	92 01		
.....	.....	.....	92 07	451 37		
.....	.....	.....	312 55	822 95		
.....	.....	.....	$234,115 79	$657,863 03		

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Medical Examiner Service, Southern Division,				
Personal service				
Service other than personal				
Equipment				
Supplies				
Associate Medical Examiner Service, Northern Division				
Personal service				
Service other than personal				
Supplies				
Associate Medical Examiner Service, Southern Division				
Personal service				
Service other than personal				
Supplies				
Miscellaneous Expenses:				
Auditing Department				
Personal service				
Supplies				
Collecting Department				
Personal service				
Sheriff				
Personal service				
Service other than personal				
Treasury Department				
Personal service				
Service other than personal				
Supplies				
Carried forward				

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$234,115 79**	**$657,863 03**		
.....	.....	.....	**1,745 35**	**4,777 62**		
.....	.....	.....	1,358 64	3,940 12		
.....	.....	.....	233 23	461 86		
.....	.....	.....	25 43	141 05		
.....	.....	.....	125 70	232 24		
.....	.....	.....	2 35	2 35		
.....	.....	.....	**1,143 56**	**3,054 23**		
.....	.....	.....	846 42	2,533 56		
.....	.....	.....	269 86	452 61		
.....	.....	.....	.....	10 80		
.....	.....	.....	27 28	57 26		
.....	.....	.....	**112 52**	**316 10**		
.....	.....	.....	111 42	311 75		
.....	.....	.....	1 10	4 35		
.....	.....	.....	**190 83**	**293 25**		
.....	.....	.....	160 83	230 25		
.....	.....	.....	30 00	63 00		
.....	.....	.....	**74 00**	**228 85**		
.....	.....	.....	74 00	220 00		
.....	.....	.....	.....	8 85		
.....	.....	.....	**87 95**	**282 95**		
.....	.....	.....	87 95	282 95		
.....	.....	.....	**250 00**	**950 00**		
.....	.....	.....	250 00	750 00		
.....	.....	.....	.....	200 00		
.....	.....	.....	**414 32**	**1,221 25**		
.....	.....	.....	414 32	1,221 25		
.....	.....	.....	**$238,134 32**	**$668,987 28**		

County of Suffo

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				
County Debt Requirements:				
Sinking Funds				
Serial Loans				
Interest				
Institutions Department:				
Penal Division:				
House of Correction				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Steamer "Michael J. Perkins"				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Granite Avenue Bridge				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	.....	**$238,134 32**	**$668,987 28**		
.....	.....	.....	**7,000 00**	**15,000 00**		
.....	.....	.....	**17,255 00**	**22,155 00**		
.....	.....	.....	**25,079 15**	**64,341 32**		
.....	.....	.....	8,209 98	23,929 64		
.....	.....	.....	220 81	397 38		
.....	.....	.....	3,173 10	5,714 17		
.....	.....	.....	9,369 80	25,014 21		
.....	.....	.....	1,516 32	2,873 70		
.....	.....	.....	2,589 14	6,412 22		
.....	.....	.....	**2,372 01**	**7,791 06**		
.....	.....	.....	2,170 96	6,437 46		
.....	.....	.....	44 56	936 56		
.....	.....	.....	49 60	204 42		
.....	.....	.....	76 89	116 49		
.....	.....	.....	.....	6 13		
.....	.....	.....	30 00	90 00		
.....	.....	.....	**190 14**	**527 42**		
.....	.....	.....	189 00	521 79		
.....	.....	.....	1 14	1 90		
.....	.....	.....	.....	3 73		
			$290,030 62	**$778,802 08**		

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
City Loans, Redemption of	$9,489 10	† $60,000 00		
Payments to date:				
Redemption of city debt proper $637,000 00				
Redemption of Hyde Park town debt 9,000 00				
Redemption of Rapid Transit debt				
Redemption of water debt				
Redemption of Hyde Park water debt 10,000 00				
Boston Sanatorium:				
Out-Patient Building	111,482 86			
City Record, Publication of *	644 41	4,479 00		
Civilian War Poll Tax Refund, Special Fund		90,000 00		
Damages by Dogs, etc.				
Fire Department:				
Engine 7, New Building	177 57			
Engine 40, New Building	310 32			
Fire Alarm Signal Station, Back Bay Fens	210,689 07			
Fire Station, Engine 31, Improvements, etc.	786 81			
Remodeling House, Engine 8	124 16			
Remodeling House, Engine 26 and 35	108 86			
Hospital Department:				
City Hospital Improvements	4,698 08			
City Hospital, Research Laboratory				
Hospital Buildings, Plans, etc.	8,533 98			
Maternity Buildings				
Out-Patient Building, Furnishing and Equipping	31,669 76			
Storage House	1,215 60			
"The Thorndike Memorial"	7,924 88			
Carried forward	$387,855 46	$154,479 00		

* See page 51.
† $10,000 of this amount received from water income to pay Hyde Park Water debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$69,489 10	.....	$656,000 00	($586,510.90 to be provided for.)	
.....	.....	.....	$506,000 00			
.....	.....	.....	9,000 00			
.....	.....	111,482 86	.....	.....	111,482 86	$100,000 00
.....	.....	5,123 41	1,977 55	4,088 61	1,034 80	
.....	$90,000 00					
.....	.....	177 57	.....	.....	177 57	
.....	.....	310 32	.....	.....	310 32	
.....	.....	210,689 07	6,132 84	61,724 75	148,964 32	
.....	.....	786 81	.....	.....	786 81	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	4,698 08	.....	133 00	4,565 08	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	8,533 98	.....	.....	8,533 98	160,000 00
.....	.....	.....	.....	261 75	($261.75 to be provided for.)	750,000 00
.....	.....	31,669 76	2,059 07	12,113 91	19,555 85	
.....	.....	1,215 60	.....	.....	1,215 60	
.....	.....	7,924 88	3,008 74	4,919 44	3,005 44	
.....	$90,000 00	$452,334 46	$528,178 20	$739,241 46	$299,865 65	$1,035,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$387,855 46	$154,479 00		
Hospital Department:				
Thorndike Memorial Laboratory, Furnishing and Equipping	3,412 01			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13			
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,320 28			
Library Department:				
Central Library Building, Addition, etc.	2,416 34			
Central Library Building Addition, Equipping and Furnishing	11,799 39			
Park Department:				
Adams Street, Dorchester Playground	980 94			
Allston Playground, Improvements	10 54			
Animals, birds, etc	783 22			
Arnold Arboretum, Improvements	180 24			
Boston Common, Maintenance Equipment	160 00			
Boston Common and Public Garden, Improvements	12,593 92			
Carolina Avenue Playground	3,393 67			
Charlestown Playground	18 85			
Christopher Gibson Playground, Improvements	13			
Christopher J. Lee Playground	815 23			
Columbus Park, Improvements	135,479 62			
Dorchester Park, Improvements	5,455 39			
Fens, Athletic Field	1,988 80			
Fens, Improvements	13,775 63			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc.	8,697 66			
Franklin Park, Reconstructing Roads, etc.	85,762 27			
Jamaicaway, Improvements	625 62			
Marine Park, Head House, etc.	71 91			
Marine Park, Improvements, etc.				
Mary Hemenway Playground, Improvements,				
Mission Hill Playground	49			
North End Park, Improvements	62,284 05			
Carried forward	$748,983 11	$154,479 00		

opriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loan authorize but not issued
.....	$90,000 00	$452,334 46	$528,178 20	$739,241 46	$299,865 65	$1,035,000 00
.....	.....	3,412 01	.....	84 00	3,328 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	783 13	.....	.....	783 13	
.....	.....	9,320 28	.....	.....	9,320 28	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	11,799 39	.....	.....	11,799 39	
.....	.....	980 94	.....	.....	980 94	
.....	.....	10 54	.....	.....	10 54	
.....	.....	783 22	256 60	256 60	526 62	
.....	.....	180 24	14 50	14 50	165 74	
.....	.....	160 00	.....	.....	160 00	
,500 00	.....	26,093 92	18 00	2,079 75	24,014 17	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	18 85	.....	.....	18 85	
.....	.....	13	.....	.....	13	
.....	.....	815 23	.....	.....	815 23	
.....	.....	135,479 62	8,147 98	17,696 43	117,783 19	
.....	.....	5,455 39	.....	.....	5,455 39	
.....	.....	1,988 80	.....	.....	1,988 80	
.....	.....	13,775 63	1,100 20	1,482 76	12,292 87	
.....	.....	26 27	.....	.....	26 27	
.....	.....	8,697 66	619 00	5,539 50	3,158 16	
.....	.....	85,762 27	.....	.....	85,762 27	
.....	.....	625 62	.....	.....	625 62	
.....	.....	71 91	.....	.....	71 91	
,000 00	.....	35,000 00	34 80	34 80	34,965 20	
.....	.....	.....	.....	.....	.....	15,000 00
.....	.....	49	.....	.....	49	
.....	.....	62,284 05	.....	.....	62,284 05	
,500 00	$90,000 00	$861,962 11	$538,369 28	$766,429 80	$682,304 96	$1,050,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward	$748,983 11	$154,479 00		
Park Department:				
Orchard Park, Improvements	1,411 37			
Orient Heights Playground, Improvements	4,155 13			
Park, Wellington Hill District	18,000 00			
Playground at Bolton and West Third Streets,	64,600 00			
Playground, Columbia Road and Ceylon Street,	17,927 88			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	9,997 50			
Playground, Eagle Hill District, East Boston	15,071 84			
Playground, Mattapan	32,385 00			
Playground, Readville District	6,482 66			
Playground, Wachusett Street, Forest Hills	3,987 70			
Playground Purposes:				
Billings Field	2,517 36			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury	53,236 62			
Smith's Pond Playground	4,535 64	664 36		
Tenean Beach Playground	463 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	1,846 00			
Riverway Improvements	38 44			
William J. Barry Playground, Enlargement and Improvement	23,166 25			
William E. Carter Playground, Bleachers, etc.,	4,044 26			
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	1,566 04			
William Eustis Playground, Extension and Improvement	18,822 80			
William H. Garvey Playground, Improvements,	16,003 89			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	1,170 20			
Printing Department *	162,069 24	135,750 19		
Carried forward	$1,263,538 15	$290,893 55		

* See page 52.

opriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
500 00	$90,000 00	$861,962 11	$538,369 28	$766,429 80	$682,304 96	$1,050,000 00
.....	.....	1,411 37	.....	.....	1,411 37	
.....	.....	4,155 13	.....	.....	4,155 13	50,000 00
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	64,600 00	.....	.....	64,600 00	
.....	.....	17,927 88	916 50	936 50	16,991 38	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	9,997 50	.....	.....	9,997 50	
.....	.....	15,071 84	770 00	770 00	14,301 84	
.....	.....	32,385 00	.....	.....	32,385 00	
.....	.....	6,482 66	915 75	915 75	5,566 91	
.....	.....	3,987 70	76 50	76 50	3,911 20	
.....	.....	2,517 36	.....	.....	2,517 36	
.....	.....	43 58	.....	.....	43 58	
.....	.....	53,236 62	63 00	63 00	53,173 62	
.....	.....	5,200 00	.....	4,409 27	790 73	
.....	.....	463 47	.....	.....	463 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	1,846 00	.....	.....	1,846 00	
.....	.....	38 44	.....	.....	38 44	
.....	.....	23,166 25	.....	.....	23,166 25	
.....	.....	4,044 26	.....	.....	4,044 26	
.....	.....	1,566 04	.....	.....	1,566 04	
.....	.....	18,822 80	269 50	269 50	18,553 30	
.....	.....	16,003 89	1,810 69	1,906 67	14,097 22	60,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	1,170 20	.....	.....	1,170 20	
.....	.....	297,819 43	33,192 92	80,654 92	217,164 51	
500 00	$90,000 00	$1,512,931 70	$576,384 14	$856,431 91	$1,243,272 44	$1,160,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward	$1,263,538 15	$290,893 55		
Public Buildings Department:				
Courthouse, Brighton	11,572 50			
Courthouse, Dorchester, Site and Plans	15,608 62			
Charities Administration Buildings and Temporary Home	98,664 08			
Courthouse, West Roxbury, Remodeling	27,160 96			
Engine 31 and Police Division 8 Building	1,001 55			
Faneuil Hall Building	54,469 04			
Municipal Building, Charlestown, Site and Plans	75,000 00			
Police Headquarters	149,979 73			
Police Station, Hyde Park	48,583 29			
Police Station 2 Building	22,976 47			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	33,638 40			
Bridges, Repairs, etc	13,448 78			
Cambridge Street Bridge, Rebuilding	16,894 92			
Chelsea Bridge South	40,826 97			
Congress Street Bridge, Plans, etc	23,846 91			
Dartmouth Street Bridge	109,177 63			
Tremont Street Bridge				
East Boston Ferry, Improvements, etc	202,588 69			
Ferry Improvements, etc	15,087 67			
Garage, Albany street	4,769 99			
Granolithic Sidewalks	1,121 80			
Reconstructing and repairing streets by contract	28,960 81	3,538 47		
Street Improvements	4,280 69			
Sewerage Works	199,296 54	48 54		
Sewerage Works, Charles River Basin	7,971 07			
High Pressure Fire System Extension	41,381 20			
Service Mains and Relaying Mains	26,737 35	123 45		
Water Service *		† 956,839 86		
Rapid Transit:				
Rapid Transit	8,201 10			
Rapid Transit Interest and Sinking Fund	222,479 98	199,000 00		
Carried forward	$2,782,327 47	$1,450,443 87		

* See page 53.

† Income to the amount of $10,000 credited to City Loans, Redemption of, to pay Hyde Park Water

opriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
500 00	$90,000 00	$1,512,931 70	$576,384 14	$856,431 91	$1,243,272 44	$1,160,000 00
.....	.....	11,572 50	.....	.....	11,572 50	185,000 00
.....	.....	15,608 62	.....	.....	15,608 62	
.....	.....	98,664 08	29,955 62	64,609 25	34,054 83	230,000 00
.....	.....	27,160 96	.....	25,999 26	1,161 70	
.....	.....	1,001 55	.....	.....	1,001 55	
.....	.....	54,469 04	45,586 79	53,396 43	1,072 61	
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	149,979 73	16,911 59	70,753 66	79,226 07	500,000 00
.....	5,000 00	43,583 29	30,931 92	32,904 10	10,679 19	
000 00	.....	27,976 47	2,593 42	12,657 29	15,319 18	
.....	.....	13,062 58	.....	.....	13,062 58	
.....	.....	33,638 40	.....	.....	33,638 40	
.....	.....	13,448 78	2,574 77	7,525 66	5,923 12	
.....	.....	16,894 92	.....	.....	16,894 92	
.....	.....	40,826 97	5,500 00	10,250 00	30,576 97	
.....	.....	23,846 91	3 12	72 13	23,774 78	
.....	.....	109,177 63	5,500 16	11,811 61	97,366 02	
.....	.....	.....	20 00	20 00	($20.00 to be provided for.)	100,000 00
.....	.....	202,588 69	32,600 85	96,115 06	106,473 63	
.....	.....	15,087 67	3,138 82	10,609 28	4,478 39	
.....	.....	4,769 99	.....	27,054 75	($22,284.76 to be provided for.)	
.....	.....	1,121 80	.....	844 19	277 61	
.....	.....	32,499 28	9,796 51	46,384 96	($13,885.68 to be provided for.)	
.....	.....	4,280 69	.....	171 75	4,108 94	
.....	.....	199,345 08	25,405 19	105,297 72	94,047 36	1,000,000 00
.....	.....	7,971 07	2,017 38	3,542 52	4,428 55	
.....	.....	41,381 20	4,105 06	11,615 20	29,766 00	
.....	.....	26,860 80	7,019 69	35,430 46	($8,569.66 to be provided for.)	
.....	.....	956,839 86	96,778 73	260,279 45	696,560 41	
.....	.....	8,201 10	798 43	8,213 23	($12.13 to be provided for.)	
.....	.....	421,479 98	237,871 76	248,799 26	172,680 72	
,500 00	$95,000 00	$4,191,271 34	$1,135,493 95	$2,000,789 13	$2,822,027 09	$3,175,000 00

Loan, Revenue and Sp

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropri 192
Brought forward		$2,782,327 47	$1,450,443 87	.....	.....
Rapid Transit:					
Arlington Station		4,652 85	122 21	.....	.....
Boston Tunnel and Subway		71,723 66	.....	.....	.....
Boylston Street Subway		4,545 39	.....	.....	.....
Cambridge Connection		16,126 51	.....	.....	.....
Dorchester Rapid Transit		46,946 51	.....	.....	.....
Dorchester Tunnel		231,667 68	190 10	.....	.....
East Boston Tunnel, Alterations		168,964 50	151 49	.....	.....
East Boston Tunnel, Alterations, Acts of 1924,		.....	.....	.....	.....
East Boston Tunnel Extension		22,027 92	1,533 07	.....	.....
Hyde Park Street Railway		1,996 49	13 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924		19,213 67	.....	.....	.....
School Committee:					
High School of Commerce		3,482 64	.....	.....	.....
Sewerage Charges, Repayment of		201 59	.....	.....	.....
Sidewalk Assessments, Repayment of		1,867 06	.....	.....	.....
Street Laying-Out Department:					
Highways, Making of		118,238 45	.....	.....	.....
Payments to date:					
Street Construction	$6,502 64	.....	.....	.....	.....
Street Commissioners	7,660 09	.....	.....	.....	.....
Land damages	7,860 00	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		478 20	.....	.....	.....
Norfolk Street, Dorchester, Widening		1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75	.....	.....	.....
Cambridge Street and Court Street		544,836 87	.....	.....	.....
Kneeland Street Improvement		116,784 02	.....	.....	.....
North Beacon Street, Brighton		44,808 05	.....	.....	.....
Norfolk Street Widening		342 80	.....	.....	.....
Stuart Street		39,695 31	.....	.....	.....
Tremont Street Improvement		117,345 92	.....	.....	.....
Temporary Loan		1,000,000 00	.....	$8,000,000 00	.....
Carried forward		$5,360,079 78	$1,452,453 74	$8,000,000 00	.....

opriations.—Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
,500 00	$95,000 00	$4,191,271 34	$1,135,493 95	$2,000,789 13	$2,822,027 09	$3,175,000 00
.....	.....	4,775 06	935 49	3,162 22	1,612 84	
.....	.....	71,723 66	.....	4 30	71,719 36	
.....	.....	4,545 39	57 00	445 43	4,099 96	
.....	.....	16,126 51	4,577 28	18,149 58	($2,023.07 to be provided for.)	
.....	.....	46,946 51	15,303 36	43,162 12	3,784 39	
.....	.....	231,857 78	109,903 34	250,230 37	($18,372.59 to be provided for.)	
.....	.....	169,115 99	469 61	3,024 47	166,091 52	
.....	.....	.....	4 94	20 39	($20.39 to be provided for.)	
.....	.....	23,560 99	1 ,031 45	4,492 27	19,068 72	
.....	.....	2,009 49	128 30	128 30	1,881 19	
.....	.....	19,213 67	7 41	1, 002 65	18,211 02	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	118,238 45	.....	22,022 73	96,215 72	500,000 00
.....	.....	.....	1,504 89			
.....	.....	.....	2,774 25			
.....	.....	.....	175 00			
.....	.....	478 20	.....	.....	478 20	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	544,836 87	83,987 42	661,576 56	($116,739.69 to be provided for.)	1,984,000 00
.....	.....	116,784 02	1,176 90	3,449 78	113,334 24	1,200,000 00
.....	.....	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	39,695 31	1,550 00	1,550 00	38,145 31	100,000 00
,000 00	.....	207,345 92	9,907 08	9,988 08	197,357 84	1,200,000 00
.....	.....	9,000,000 00	1,000,000 00	1,000,000 00	8,000,000 00	
500 00	$95,000 00	$14,861,033 52	$2,368,987 67	$4,023,198 38	$11,606,535 76	$8,159,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropri 1925
Brought forward	$5,360,079 78	$1,452,453 74	$8,000,000 00	.....
County of Suffolk:				
Early Court Records	12,000 00	.....	.....	.....
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings	672 60	.....	.....	.....
Jail, Sheriff's House	118 76	.....	.....	.....
Social Law Library				
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	4,909 90	11,614 38	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$5,385,145 03	$1,464,068 12	$8,000,000 00	.....
Less to be provided for				

priations.— Concluded.

sfers).	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
00 00	$95,000 00	$14,861,033 52	$2,368,987 67	$4,023,198 38	$11,606,535 76	$8,159,000 00
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	672 60	.....	.....	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	16,524 28	3,137 23	10,526 93	5,997 35	
.....	.....	2,227 61	.....	.....	2,227 61	
00 00	$95,000 00	$14,897,713 15	$2,372,124 90	$4,033,725 31	$11,632,688 46	$8,159,000 00
.....					768,700 62	
					$10,863,987 84	

TRUST FUNDS, ETC.

	Balances from 1924–25.	Reven received d 1925.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$109,8
Retirement Reserve Fund, Payments	.....	2,0
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,717 15	.....
Cemetery Trust Funds, Income	195 77	2
Coppenhagen Fund	2,878 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	265 75	.....
Foss Flag Fund	173 00	.....
Ann Maria Fosdick Fund, Income	390 37	
John Foster Trust Fund	551 60	
Franklin Fund	564 68	.....
Franklin Union	1,735 22	23
George B. Hyde Bequest	3,835 95	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	233 77	.....
Ellen C. Johnson Bequest	2,626 62	.....
Library Department:		
Trust Funds, Income	56,579 93	
James L. Whitney Bibliographic Account	5,620 15	.....
The Children's Fund, Income	12,680 44	
George F. Parkman Fund, Income	46,625 98	3
Phillips Street Fund, Income	6,320 98	.....
Police Charitable Fund, Income	5,668 93	
Randidge Trust Fund, Income	1,294 52	
School Committee:		
Bowdoin Dorchester School Fund, Income	792 44	.....
Eastburn School Fund, Income	3,974 60	
Franklin Medal Fund, Income	181 08	
Gibson School Fund, Income	4,872 88	
Horace Mann School Fund, Income	276 75	.....
Peter P. F. Degrand School Fund, Income	2,446 42	
Teachers' Waterston Fund, Income	490 50	.....
Walter Scott Medal for Valor Fund, Income	375 00	.....
George Robert White Fund, Income	29,832 57	1
	$194,201 37	$2

TRUST FUNDS, ETC.

sfers).	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$109,369 18	$44,060 63	$109,369 18	
.....	.....	2,011 74	1,093 14	2,011 74	
.....	.....	2,717 15	.....	.....	$2,717 15
.....	.....	2,627 12	2,282 10	2,282 10	345 02
.....	.....	2,878 32	.....	.....	2,878 32
.....	.....	265 75	.....	.....	265 75
.....	.....	215 50	.....	.....	215 50
.....	.....	418 87	418 87	418 87	
.....	.....	555 19	.....	.....	555 19
.....	.....	564 68	.....	.....	564 68
.....	.....	25,482 80	7 ,718 57	25,325 63	157 17
.....	.....	3,835 95	.....	.....	3,835 95
.....	.....	233 77	.....	.....	233 77
.....	.....	2,626 62	.....	.....	2,626 62
.....	.....	60,971 80	2,344 35	3,854 43	57,117 37
.....	.....	5,620 15	.....	231 82	5,388 33
.....	.....	12,863 30	.....	.....	12,863 30
.....	$48,500 00	35,691 49	.....	.....	35,691 49
.....	.....	6,320 98	.....	.....	6,320 98
.....	.....	8,963 93	647 66	1,902 66	7,061 27
.....	.....	1,574 52	.....	.....	1,574 52
.....	.....	792 44	.....	.....	792 44
.....	.....	4,174 60	.....	.....	4,174 60
.....	.....	198 58	.....	.....	198 58
.....	.....	5,229 18	226 78	370 25	4,858 93
.....	.....	276 75	39 17	39 17	237 58
.....	.....	3,033 55	.....	.....	3,033 55
.....	.....	490 50	.....	.....	490 50
.....	.....	375 00	.....	.....	375 00
.....	.....	130,241 68	7,299 96	77,581 24	* 52,660 44
.....	$48,500 00	$430,621 09	$66,131 23	$223,387 09	$207,234 00

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

Objects	Balances from 1924–25.	Rever received 192
Duplicates and Overpayments	$113,354 11	$10,
Fees and Other Charges	.....	
Highways, Making of, Street Construction Assessment	.....	
Refunded Ashes and Garbage Tickets	.....	
Refunded Board of Appeal Fee	.....	
Refunded Building Department Permit	.....	
Refunded Gypsy and Brown-tail Moth Assessments	.....	
Refunded Interest	.....	
Refunded Licensing Board Permit	.....	
Refunded Street Laying-Out Permit	.....	
Refunded Sewerage Works Assessment	.....	
Refunded Taxes	.....	27
Refunded Wire Division Permit	.....	
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk: Refunded Bail	.....	
	$122,329 20	$4

RECAPITULATION.

	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appr 1
City of Boston Regular Appropriations	$12,620 00	$1,662 74	.....	$4
Schools Appropriations	317,763 70	.....	.....	11,3
County of Suffolk Regular Appropriations	.....	.....	.....	.....
Loan, Revenue and Special Appropriations	5,385,145 03	1,464,068 12	$8,000,000 00	.....
Trust Funds, etc	194,201 37	284,919 72	.....	.....
Refunds, etc	122,329 20	40,945 53	.....	.....
	$6,032,059 30	$1,791,596 11	$8,000,000 00	$11,7

* The appropriation bill for the financial year 1925 not having been passed, payments are made unde of chapter 320 of the Acts of 1889.

REFUNDS, ETC.

sfers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$123,970 53	$1,030 21	$7,130 09	$116,840 44
.....	.....	504 20	23 00	504 20	
.....	.....	33 79	.....	33 79	
.....	.....	96 49	36 88	96 49	
.....	.....	10 00	.....	10 00	
.....	.....	575 00	575 00	575 00	
.....	.....	5 33	.....	5 33	
.....	.....	832 27	27 61	832 27	
.....	.....	5 00	5 00	5 00	
.....	.....	137 50	125 00	137 50	
.....	.....	8 64	.....	8 64	
.....	.....	27,814 14	9,869 65	27,814 14	
.....	.....	6 75	6 75	6 75	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	300 00	300 00	300 00	
.....	.....	$163,274 73	$11,999 10	$37,459 20	$125,815 53

RECAPITULATION.

fers	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$464,282 74	$2,388,112 91	$6,098,950 52		
.....	.....	11,662,831 29	1,472,279 75	3,808,527 47		
.....	.....	.....	290,030 62	778,802 08		
00 00	$95,000 00	14,897,713 15	2,372,124 90	4,033,725 31		$8,159,000 00
.....	48,500 00	430,621 09	66,131 23	223,387 09	$207,234 00	
.....	.....	163,274 73	11,999 10	37,459 20	125,815 53	
00 00	$143,500 00	$27,618,723 00	$6,600,678 51	$14,980,851 67	.....	$8,159,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1925.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service					$421 92	$1,235 62	
Service other than personal					1,555 63	2,852 99	
Supplies							
					$1,977 55	$4,088 61	

PRINTING DEPARTMENT.

	Appropriations for 1925.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service					$16,040 40	$46,133 91	
Service other than personal					5,485 59	10,063 65	
Equipment					35 16	118 05	
Supplies					249 31	396 84	
Materials					3,857 75	7,697 25	
Special items					71 50	209 00	
Miscellaneous					7,453 21	16,036 22	
					$33,192 92	$80,654 92	

* The appropriation bill for the financial year 1925 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1925.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Current Expenses:							
Personal service	.....	.....	.....	.....	$66,266 56	$192,811 95	
Service other than personal	.....	.....	.....	.....	7,305 40	15,357 64	
Equipment	.....	.....	.....	.....	5,962 16	12,816 54	
Supplies	.....	.....	.....	.....	1,863 06	4,426 73	
Materials	.....	.....	.....	.....	10,516 64	18,816 70	
Special items	.....	.....	.....	.....	4,808 56	10,887 16	
					$96,722 38	$255,116 72	
Interest	.....	.....	.....	.....	.....	5,000 00	
					$96,722 38	$260,116 72	
Refunded Rates	.....	.....	.....	.....	56 35	162 73	
					$96,778 73	$260,279 45	

* The appropriation bill for the financial year 1925 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

TRANSFERS OF APPROPRIATIONS, 1925.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
April 14, 1925	.....	Police Station, Hyde Park.....	Police Station 2 Building.....	.....	$5,000 00
March 18, 1925	.....	Civilian War Poll Tax Refund, Special Fund..	Tremont Street, Improvement.....	.....	90,000 00
					$95,000 00

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 9, 1925	Boston Common and Public Garden Improvements.....	.....	$13,500 00	
March 13, 1925	Marine Park Improvements, etc.....	.....	35,000 00	48,500 00
				$143,500 00

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $129,393,700 98
Deduct funded debt paid in 1925:			
City debt		$637,000 00	
County debt		15,000 00	
Hyde Park Town debt		9,000 00	
Hyde Park Water debt		10,000 00	
			671,000 00
Gross funded debt April 30, 1925			* $128,722,700 98
Sinking Funds January 31, 1925		$41,564,006 23	
Receipts during 1925		391,690 61	
		$41,955,696 84	
Payments during 1925		78,861 14	
		$41,876,835 70	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$2,015,146 99		
Blue Hill and other avenues, assessments	48,315 05		
Highways, Making of, assessments	769,103 96		
		2,832,566 00	
Premium on loans		5,651 10	
Total redemption means April 30, 1925			44,715,052 80
Net funded debt April 30, 1925			$84,007,648 18

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,748,501 00	$36,311,828 75	$48,436,672 25
County debt	1,637,499 98	488,899 63	1,148,600 35
Water debt	240,000 00	—	240,000 00
	$86,626,000 98	$36,800,728 38	$49,825,272 60
Rapid Transit debt	42,096,700 00	7,914,324 42	34,182,375 58
	$128,722,700 98	$44,715,052 80	$84,007,648 18

* Includes $271,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$85,394,501 00	$1,652,499 98	$250,000 00	$42,096,700 00	$129,393,700 98
April 30, 1925.....	84,748,501 00	1,637,499 98	240,000 00	42,096,700 00	128,722,700 98
Decrease.....	$646,000 00	$15,000 00	$10,000 00	.....	$671,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$49,298,712 82	$1,165,752 09	$250,000 00	$34,271,437 65	$84,985,902 5
April 30, 1925.....	48,436,672 25	1,148,600 35	240,000 00	34,182,375 58	84,007,648 1
Decrease.....	$862,040 57	$17,151 74	$10,000 00	$89,062 07	$978,254 3

CITY AND COUNTY FUNDED DEBT.

April 30, 1925.

Total Funded Debt, City and County			* $128,722,700 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,232,300 00	
Water debt		240,000 00	
County debt		1,171,999 98	
Rapid Transit debt		42,096,700 00	
			75,740,999 98
Funded debt within the debt limit			$52,981,701 00
Offsets to funded debt:			
Sinking funds		$41,876,835 70	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$18,800,682 78		
County Sinking Fund	488,899 63		
Rapid Transit Sinking Funds	7,914,324 42		
		27,203,906 83	
		$14,672,928 87	
Premiums on loans inside limit		5,651 10	
Offsets to funded debt within the debt limit			14,678,579 98
Net indebtedness within the debt limit			$38,303,121 02

* Includes $271,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

April 30, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 27, 1925	.....	$5,568,902 31
	Less authorized since (inside debt limit):		
March 13, 1925	Charities Administration Building and Temporary Home	$40,000 00	
March 18, 1925	Sewerage Works	1,000,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	500,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
			1,765,000 00
	Debt incurring power, April 30, 1925	.....	$3,803,902 31

LOANS AUTHORIZED, BUT NOT ISSUED.

April 30, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917),	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts of 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts of 1924)..	.....	‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts of 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921),	.....	$100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	1,984,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	500,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	$160,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	190,000 00	
March 13, 1925...	Charities Administration Building and Temporary Home.....	40,000 00	
March 25, 1924...	Courthouse, Brighton.....	185,000 00	
May 14, 1924...	Boston Sanatorium, Out-Patient Building.....	100,000 00	
	Carried forward.....	$675,000 00	$2,584,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,620,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,880,000.
† No limit to amount. Borrowed to date $11,100,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $150,000.
‡‡ No limit to amount. Borrowed to date $50,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$675,000 00	$2,584,000 00
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	250,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	.....	500,000 00
Sept. 6, 1924	Kneeland Street, Improvement (Chap. 476, Acts 1924)	.....	1,200,000 00
Sept. 6, 1924	Tremont Street, Improvement (Chap. 475, Acts 1924.)	.....	1,200,000 00
Jan. 27, 1925	City Hospital, Research Laboratory,	25,000 00	
March 18, 1925	Sewerage Works	1,000,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	500,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
		$2,675,000 00	$5,484,000 00
	Inside debt limit....$2,675,000 00		
	Outside debt limit.... 5,484,000 00		
	$8,159,000. 00		

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 61 — 1925.]

63/2.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1925 (ELEVEN MONTHS).

Auditing Department,
City Hall, Boston, May 31, 1925.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1925, as shown in the books in his office May 31, 1925, including the May 31 drafts, being four months' drafts, exhibiting the original appropriations, the balances brought forward from 1924–25, the amounts drawn May 31, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power May 31, 1925.

The May 31 draft comprises special payments and pay rolls during the month of May and bills payable during May.

Respectfully submitted,

Rupert S. Carven,
City Auditor.

CITY OF BOST(

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Art Department				$1,488
Personal service				45
Service other than personal				1,00
Supplies				3
Assessing Department				268,67
Personal service				234,12
Service other than personal				8,80
Equipment				90
Supplies				10,35
Special items				14,50
Auditing Department				68,39
Personal service				60,03
Service other than personal				6,4
Supplies				1,9
Boston Conservation Bureau	$10,000 00			25,0
Miscellaneous	10,000 00			25,0
Boston Retirement Board				18,8
Personal service				10,6
Service other than personal				7,5
Equipment				
Supplies				5
Boston Sanatorium				416,7
Personal service				230,0
Service other than personal				51,7
Equipment				14,5
Supplies				104,
Materials				3,
Special items				6,
Miscellaneous				5,
Carried forward	$10,000 00			$799,

LAR APPROPRIATIONS.

	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
...	.....	**$1,488 33**	**$125 00**	**$125 00**	**$1,363 33**	
...	.....	458 33	125 00	125 00	333 33	
...	.....	1,000 00	.....	.....	1,000 00	
...	.....	30 00	.....	.....	30 00	
...	.....	**268,679 90**	**40,751 50**	**105,369 84**	**163,310 06**	
...	.....	234,129 90	34,200 85	92,510 69	141,619 21	
...	.....	8,800 00	1,416 14	4,583 50	4,216 50	
...	.....	900 00	42 50	188 00	712 00	
...	.....	10,350 00	592 01	3,587 65	6,762 35	
...	.....	14,500 00	4,500 00	4,500 00	10,000 00	
...	.....	**68,394 91**	**6,059 40**	**22,036 89**	**46,358 02**	
...	.....	60,039 91	5,969 65	21,058 29	38,981 62	
...	.....	6,455 00	5 66	243 02	6,211 98	
...	.....	1,900 00	84 09	735 58	1,164 42	
...	.....	**35,000 00**	**11,487 03**	**15,557 03**	**19,442 97**	
...	.....	35,000 00	11,487 03	15,557 03	19,442 97	
...	.....	**18,839 92**	**1,527 72**	**6,093 76**	**12,746 16**	
...	.....	10,601 42	1,152 20	3,723 05	6,878 37	
...	.....	7,595 00	220 75	2,039 72	5,555 28	
...	.....	81 50	.....	75 00	6 50	
...	.....	562 00	154 77	255 99	306 01	
...	.....	**416,764 33**	**36,044 27**	**131,504 63**	**285,259 70**	
...	.....	230,016 33	19,934 77	79,022 38	150,993 95	
...	.....	51,736 00	1,217 18	5,916 10	45,819 90	
...	.....	14,500 00	415 39	2,713 58	11,786 42	
...	.....	104,312 00	12,855 57	39,981 67	64,330 33	
...	.....	3,950 00	715 14	1,550 77	2,399 23	
...	.....	6,800 00	885 93	2,259 79	4,540 21	
...	.....	5,450 00	20 29	60 34	5,389 66	
...	.....	**$809,167 39**	**$95,994 92**	**$280,687 15**	**$528,480 24**	

City of B

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Approp 19
Brought forward	$10,000 00			$799
Budget Department				9
Personal service				7
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Building Department:				
Department expenses				21
Personal service				20
Service other than personal				
Equipment				
Supplies				
Materials				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
Board of Appeal				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
City Council Proceedings				
Service other than personal				
Carried forward	$10,000 00			$1,

Appropriations.— Continued.

	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
...	.....	**$809,167 39**	**$95,994 92**	**$280,687 15**	**$528,480 24**	
...	.....	**9,451 67**	**708 33**	**3,249 35**	**6,202 32**	
...	.....	7,791 67	708 33	2,833 32	4,958 35	
...	.....	10 00	.....	.....	10 00	
...	.....	450 00	.....	400 00	50 00	
...	.....	200 00	.....	16 03	183 97	
...	.....	1,000 00	.....	.....	1,000 00	
...	.....	**215,465 35**	**20,841 46**	**73,292 37**	**142,172 98**	
...	.....	201,640 35	19,018 37	67,598 12	134,042 23	
...	.....	7,180 00	641 37	1,728 44	5,451 56	
...	.....	3,065 00	800 00	2,685 73	379 27	
...	.....	3,525 00	376 80	1,257 37	2,267 63	
...	.....	55 00	4 92	22 71	32 29	
...	.....	**4,850 83**	**404 41**	**1,510 15**	**3,340 68**	
...	.....	4,638 33	401 66	1,466 64	3,171 69	
...	.....	12 50	.....	.....	12 50	
...	.....	200 00	2 75	43 51	156 49	
...	.....	**9,476 67**	**133 34**	**2,753 80**	**6,722 87**	
...	.....	9,266 67	133 34	2,733 33	6,533 34	
...	.....	10 00	.....	.....	10 00	
...	.....	200 00	.....	20 47	179 53	
...	.....	**47,616 73**	**4,316 33**	**15,232 15**	**32,384 58**	
...	.....	43,478 73	3,808 78	13,991 80	29,486 93	
...	.....	1,138 00	10 70	17 20	1,120 80	
...	.....	650 00	2 00	155 00	495 00	
...	.....	1,800 00	444 85	868 15	931 85	
...	.....	550 00	50 00	200 00	350 00	
...	.....	**38,204 40**	**4,428 11**	**13,143 66**	**25,060 74**	
...	.....	26,029 40	2,473 65	9,379 51	16,649 89	
...	.....	3,375 00	94 07	754 36	2,620 64	
...	.....	150 00	.....	55 35	94 65	
...	.....	1,500 00	61 95	202 00	1,298 00	
...	.....	7,150 00	1,798 44	2,752 44	4,397 56	
...	.....	**9,395 84**	**1,321 35**	**3,037 91**	**6,357 93**	
...	.....	9,395 84	1,321 35	3,037 91	6,357 93	
...	.....	**$1,142,628 88**	**$128,148 25**	**$392,906 54**	**$750,722 34**	

City of

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Approp 19
Brought forward	$10,000 00			$1,133
City Debt Requirements:				
Sinking Funds				304
Interest		$2,531 25		3,700
City Documents				40
Service other than personal				40
City Planning Board				27
Personal service				12
Service other than personal				1
Equipment				
Supplies				
Miscellaneous				12
Collecting Department:				
Department expenses				185
Personal service				131
Service other than personal				34
Equipment				
Supplies				18
Special items				
Water Division		* 52,049 08		
Personal service		41,599 08		
Service other than personal		750 00		
Supplies		9,700 00		
Election Department				20
Personal service				14
Service other than personal				4
Equipment				
Supplies				
Materials				
Finance Commission	1,620 00			
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous	1,620 00			
Fire Department:				
Department expenses				3,7
Carried forward	$11,620 00	$54,580 33		$9,

* Appropriated from Water Revenue.

Appropriations.— Continued.

rs	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
...	.....	$1,143,628 88	$128,148 25	$392,906 54	$750,722 34	
...	.....	304,775 00	.....	.....	304,775 00	
...	.....	3,702,878 02	235,972 50	512,893 61	3,189,984 41	
...	.....	40,000 00	1,746 32	6,478 67	33,521 33	
...	.....	40,000 00	1,746 32	6,478 67	33,521 33	
...	.....	27,223 72	1,503 73	5,036 37	22,187 35	
...	.....	12,838 72	1,235 10	4,323 40	8,515 32	
...	.....	1,235 00	225 03	332 45	902 55	
...	.....	300 00	15 90	38 02	261 98	
...	.....	350 00	27 70	41 61	308 39	
...	.....	12,500 00	.....	300 89	12,199 11	
...	.....	185,831 71	34,679 35	73,513 15	112,318 56	
...	.....	131,285 71	14,278 23	48,770 43	82,515 28	
...	.....	34,091 00	19,651 65	20,377 36	13,713 64	
...	.....	992 50	.....	.....	992 50	
...	.....	18,500 00	661 97	4,015 36	14,484 64	
...	.....	962 50	87 50	350 00	612 50	
...	.....	52,049 08	4,358 70	16,615 43	35,433 65	
...	.....	41,599 08	3,972 90	13,836 10	27,762 98	
...	.....	750 00	44 00	128 00	622 00	
...	.....	9,700 00	341 80	2,651 33	7,048 67	
...	.....	209,098 31	10,517 57	36,632 14	172,466 17	
...	.....	140,963 31	10,123 70	34,987 19	105,976 12	
...	.....	49,910 00	142 00	944 86	48,965 14	
...	.....	7,250 00	36 00	36 95	7,213 05	
...	.....	8,200 00	138 87	574 04	7,625 96	
...	.....	2,775 00	77 00	89 10	2,685 90	
...	.....	47,760 00	3,841 69	16,583 80	31,176 20	
...	.....	24,186 33	2,134 00	8,220 33	15,966 00	
...	.....	7,816 67	597 36	2,315 84	5,500 83	
...	.....	1,950 00	268 00	1,472 43	477 57	
...	.....	624 00	79 94	408 95	215 05	
...	.....	13,183 00	762 39	4,166 25	9,016 75	
...	.....	3,756,528 86	461,531 37	1,302,664 76	2,453,864 10	
...	.....	$9,469,773 58	$882,299 48	$2,363,324 47	$7,106,449 11	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925
Brought forward	$11,620 00	$54,580 33		$9,403,5
Fire Department:				
Personal service				2,922,3
Service other than personal				153,3
Equipment				261,0
Supplies				125,[illegible]
Materials				53,[illegible]
Special items				241,[illegible]
Wire Division				91,[illegible]
Personal service				83,[illegible]
Service other than personal				3,[illegible]
Equipment				[illegible]
Supplies				2,[illegible]
Materials				[illegible]
Special items				[illegible]
Health Department				735,[illegible]
Personal service				439,[illegible]
Service other than personal				243,[illegible]
Equipment				17,[illegible]
Supplies				30,[illegible]
Materials				[illegible]
Special items				3,[illegible]
Hospital Department		292 50		1,665,[illegible]
Personal service				872,[illegible]
Service other than personal				88,[illegible]
Equipment				135,[illegible]
Supplies		292 50		518,[illegible]
Materials				31,[illegible]
Special items				4,[illegible]
Miscellaneous				14,[illegible]
Institutions Department:				
Central Office				64,[illegible]
Personal service				54,[illegible]
Service other than personal				5,[illegible]
Equipment				[illegible]
Supplies				1,[illegible]
Miscellaneous				3,[illegible]
Carried forward	$11,620 00	$54,872 83		$11,960,[illegible]

r Appropriations.— Continued.

ers	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
....	.....	**$9,469,773 58**	**$882,299 48**	**$2,363,324 47**	**$7,106,449 11**	
....	.....	2,922,388 86	296,594 34	991,501 72	1,930,887 14	
....	.....	153,365 00	4,613 12	22,654 10	130,710 90	
....	.....	261,000 00	121,402 21	141,820 35	119,179 65	
....	.....	125,275 00	9,169 85	38,990 44	86,284 56	
....	.....	53,500 00	7,377 19	20,042 43	33,457 57	
....	.....	241,000 00	22,374 66	87,655 72	153,344 28	
....	.....	**91,312 18**	**8,873 89**	**29,493 21**	**61,818 97**	
....	.....	83,647 18	8,380 68	28,233 20	55,413 98	
....	.....	3,424 00	281 15	830 31	2,593 69	
....	.....	831 00	.....	.....	831 00	
....	.....	2,350 00	162 06	229 70	2,120 30	
....	.....	510 00	.....	.....	510 00	
....	.....	550 00	50 00	200 00	350 00	
....	.....	**735,380 85**	**52,158 73**	**197,649 12**	**537,731 73**	
....	.....	439,105 99	42,120 15	144,718 40	294,387 59	
....	.....	243,724 86	5,280 03	42,472 44	201,252 42	
....	.....	17,700 00	1,517 32	2,418 70	15,281 30	
....	.....	30,900 00	2,939 84	6,808 14	24,091 86	
....	.....	700 00	10 39	65 44	634 56	
....	.....	3,250 00	291 00	1,166 00	2,084 00	
....	.....	**1,665,608 07**	**158,922 86**	**534,018 81**	**1,131,589 26**	
....	.....	872,761 57	87,148 45	288,811 92	583,949 65	
....	.....	88,550 00	5,554 54	17,207 49	71,342 51	
....	.....	135,854 00	8,612 17	40,260 78	95,593 22	
....	.....	518,742 50	51,465 93	171,298 98	347,443 52	
....	.....	31,600 00	5,009 42	12,024 73	19,575 27	
....	.....	4,100 00	707 95	1,885 97	2,214 03	
....	.....	14,000 00	424 40	2,528 94	11,471 06	
....	.....	**64,708 35**	**6,630 99**	**21,510 92**	**43,197 43**	
....	.....	54,503 39	5,523 11	18,589 58	35,913 81	
....	.....	5,385 96	671 49	1,667 30	3,718 66	
....	.....	244 00	.....	7 00	237 00	
....	.....	1,575 00	187 90	420 40	1,154 60	
....	.....	3,000 00	248 49	826 64	2,173 36	
....	.....	**$12,026,783 03**	**$1,108,885 95**	**$3,145,996 53**	**$8,880,786 50**	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$54,872 83		$11,960,29
Child Welfare Division		100 00		121,47
Personal service				17,86
Service other than personal				78,75
Equipment				22,39
Supplies				1,55
Special items				91
Miscellaneous		100 00		
Suffolk School for Boys				2,75
Infirmary Division:				
Boston Almshouse and Hospital				419,47
Personal service				169,36
Service other than personal				14,16
Equipment				31,08
Supplies				182,42
Materials				21,22
Special items				1,22
Steamer "George A. Hibbard"				26,23
Personal service				13,36
Service other than personal				6,69
Equipment				75
Supplies				4,50
Materials				55
Special items				38
Law Department				74,62
Personal service				71,30
Service other than personal				1,57
Equipment				85
Supplies				89
Library Department				863,77
Personal service				593,00
Service other than personal				101,39
Equipment				124,6
Supplies				27,5
Materials				16,5
Special items				7
Carried forward	$11,620 00	$54,972 83		$13,468,6

r Appropriations.— Continued.

ers	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
....	.....	**$12,026,783 03**	**$1,108,885 95**	**$3,145,996 53**	**$8,880,786 50**	
....	.....	**121,577 14**	**12,005 45**	**33,620 50**	**87,956 64**	
....	.....	17,865 47	1,785 57	6,016 91	11,848 56	
....	.....	78,755 00	7,149 32	19,005 74	59,749 26	
....	.....	22,390 00	2,758 88	7,787 79	14,602 21	
....	.....	1,550 00	228 35	476 74	1,073 26	
....	.....	916 67	83 33	333 32	583 35	
....	.....	100 00	.....	.....	100 00	
....	.....	**2,750 00**	**170 93**	**679 25**	**2,070 75**	
....	.....	**419,470 86**	**36,809 66**	**132,074 64**	**287,396 22**	
....	.....	169,360 36	16,556 44	55,640 08	113,720 28	
....	.....	14,160 00	1,021 54	3,083 88	11,076 12	
....	.....	31,080 00	2,295 66	6,938 43	24,141 57	
....	.....	182,420 00	14,905 70	57,842 41	124,577 59	
....	.....	21,225 00	1,942 24	8,233 18	12,991 82	
....	.....	1,225 50	88 08	336 66	888 84	
....	.....	**26,236 29**	**1,536 13**	**8,244 35**	**17,991 94**	
....	.....	13,361 29	1,342 50	4,428 04	8,933 25	
....	.....	6,695 00	15 87	3,256 53	3,438 47	
....	.....	750 00	22 92	192 60	557 40	
....	.....	4,500 00	77 67	117 03	4,382 97	
....	.....	550 00	47 17	130 15	419 85	
....	.....	380 00	30 00	120 00	260 00	
....	.....	**74,622 89**	**6,593 77**	**24,421 35**	**50,201 54**	
....	.....	71,302 89	6,151 09	23,156 64	48,146 25	
....	.....	1,575 00	85 21	481 61	1,093 39	
....	.....	850 00	248 00	450 50	399 50	
....	.....	895 00	109 47	332 60	562 40	
....	.....	**863,772 00**	**78,216 68**	**258,618 74**	**605,153 26**	
....	.....	593,000 00	57,821 24	194,740 60	398,259 40	
....	.....	101,360 00	3,746 45	14,491 28	86,868 72	
....	.....	124,600 00	12,085 60	34,947 84	89,652 16	
....	.....	27,520 00	2,621 61	8,526 30	18,993 70	
....	.....	16,500 00	1,869 82	5,624 88	10,875 12	
....	.....	792 00	71 96	287 84	504 16	
....	.....	**$13,535,212 21**	**$1,244,218 57**	**$3,603,655 36**	**$9,931,556 85**	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$54,972 83		$13,468,619
Licensing Board				32,395
Personal service				24,585
Service other than personal				6,510
Equipment				45
Supplies				1,255
Market Department				15,189
Personal service				13,234
Service other than personal				1,607
Equipment				3
Supplies				238
Materials				7
Mayor, Office Expenses				62,254
Personal service				37,616
Service other than personal				5,513
Equipment				87
Supplies				3,250
Miscellaneous				15,000
Conventions, etc				17,500
Public Celebrations		120 24		85,000
Overseeing of the Public Welfare Department:				
Central Office				1,376,45
Personal service				68,34
Service other than personal				3,39
Equipment				77
Supplies				2,33
Special items				1,301,60
Temporary Home				9,74
Personal service				2,68
Service other than personal				3,75
Equipment				31
Supplies				3,00
Wayfarers' Lodge				11,88
Personal service				5,19
Service other than personal				1,40
Carried forward	$11,620 00	$55,093 07		$15,079,0

lar Appropriations.— Continued.

sfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$13,535,212 21**	**$1,244,218 57**	**$3,603,655 36**	**$9,931,556 85**	
.....	.....	**32,395 32**	**2,730 88**	**10,351 42**	**22,043 90**	
.....	.....	24,585 32	2,149 65	7,931 77	16,653 55	
.....	.....	6,510 00	510 73	1,599 05	4,910 95	
.....	.....	45 00	4 25	8 50	36 50	
.....	.....	1,255 00	66 25	812 10	442 90	
.....	.....	**15,189 53**	**1,405 84**	**5,226 26**	**9,963 27**	
.....	.....	13,234 53	1,296 86	4,720 59	8,513 94	
.....	.....	1,607 00	99 88	437 31	1,169 69	
.....	.....	35 00	.....	14 01	20 99	
.....	.....	238 00	9 10	54 35	183 65	
.....	.....	75 00	.....	.....	75 00	
.....	.....	**62,254 82**	**8,331 77**	**23,258 95**	**38,995 87**	
.....	.....	37,616 82	3,508 73	12,879 54	24,737 28	
.....	.....	5,513 00	554 83	2,670 75	2,842 25	
.....	.....	875 00	.....	4 85	870 15	
.....	.....	3,250 00	644 88	717 08	2,532 92	
.....	.....	15,000 00	3,623 33	6,986 73	8,013 27	
.....	.....	**17,500 00**	**1,113 00**	**1,113 00**	**16,387 00**	
.....	.....	**85,120 24**	**11,621 68**	**13,628 38**	**71,491 86**	
.....	.....	**1,376,451 22**	**141,136 19**	**601,723 78**	**774,727 44**	
.....	.....	68,345 22	6,209 58	21,117 45	47,227 77	
.....	.....	3,394 00	163 20	681 06	2,712 94	
.....	.....	778 00	.....	17 25	760 75	
.....	.....	2,330 00	437 43	835 24	1,494 76	
.....	.....	1,301,604 00	134,325 98	579,072 78	722,531 22	
.....	.....	**9,745 00**	**1,530 89**	**3,000 78**	**6,744 22**	
.....	.....	2,680 00	231 67	891 67	1,788 33	
.....	.....	3,750 00	896 76	1,194 03	2,555 97	
.....	.....	310 00	22 91	26 36	283 64	
.....	.....	3,005 00	379 55	888 72	2,116 28	
.....	.....	**11,881 27**	**1,137 69**	**3,651 84**	**8,229 43**	
.....	.....	5,199 27	520 65	1,772 03	3,427 24	
.....	.....	1,400 00	209 44	578 88	821 12	
.....	.....	**$15,145,749 61**	**$1,413,226 51**	**$4,265,609 77**	**$10,880,139 84**	

City of Bost

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$11,620 00	$55,093 07	.....	$15,079,036
Wayfarers' Lodge:				
Equipment	.....	.....	.....	880
Supplies	.....	.....	.....	4,402
Park Department:				
Department Expenses	.....	100 00	.....	1,379,308
Personal service	.....	100 00	.....	998,362
Service other than personal	.....	.....	.....	184,421
Equipment	.....	.....	.....	42,325
Supplies	.....	.....	.....	98,850
Materials	.....	.....	.....	42,550
Special items	.....	.....	.....	11,500
Miscellaneous	.....	.....	.....	1,300
Cemetery Division	.....	.....	.....	154,720
Personal service	.....	.....	.....	111,465
Service other than personal	.....	.....	.....	27,985
Equipment	.....	.....	.....	4,950
Supplies	.....	.....	.....	7,095
Materials	.....	.....	.....	3,125
Special items	.....	.....	.....	100
Police Department	.....	.....	.....	4,512,631
Personal service	.....	.....	.....	3,823,874
Service other than personal	.....	.....	.....	184,700
Equipment	.....	.....	.....	161,900
Supplies	.....	.....	.....	90,950
Special items	.....	.....	.....	251,207
Public Buildings Department	.....	60 00	.....	495,940
Personal service	.....	.....	.....	257,565
Service other than personal	.....	60 00	.....	144,365
Equipment	.....	.....	.....	24,073
Supplies	.....	.....	.....	46,100
Materials	.....	.....	.....	1,975
Special items	.....	.....	.....	21,860
Public Works Department:				
Central Office	.....	.....	.....	82,505
Personal service	.....	.....	.....	75,875
Carried forward	$11,620 00	$55,253 07	.....	$21,704,14

ar Appropriations.— Continued.

fers	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$15,145,749 61**	**$1,413,226 51**	**$4,265,609 77**	**$10,880,139 84**	
.....	.....	880 00	47 25	352 47	527 53	
.....	.....	4,402 00	360 35	948 46	3,453 54	
.....	.....	**1,379,408 82**	**156,894 04**	**474,845 08**	**904,563 74**	
.....	.....	998,462 82	104,095 44	333,005 52	665,457 30	
.....	.....	184,421 00	27,740 92	67,733 43	116,687 57	
.....	.....	42,325 00	5,273 54	16,290 37	26,034 63	
.....	.....	98,850 00	10,400 01	37,266 09	61,583 91	
.....	.....	42,550 00	8,372 53	16,532 54	26,017 46	
.....	.....	11,500 00	1,011 60	3,991 13	7,508 87	
.....	.....	1,300 00	.....	26 00	1,274 00	
.....	.....	**154,720 82**	**17,778 05**	**46,763 39**	**107,957 43**	
.....	.....	111,465 82	13,204 58	37,514 58	73,951 24	
.....	.....	27,985 00	2,499 23	5,349 41	22,635 59	
.....	.....	4,950 00	301 74	654 36	4,295 64	
.....	.....	7,095 00	1,664 70	3,074 61	4,020 39	
.....	.....	3,125 00	107 80	170 43	2,954 57	
.....	.....	100 00	.....	.....	100 00	
.....	.....	**4,512,631 18**	**432,031 34**	**1,443,480 19**	**3,069,150 99**	
.....	.....	3,823,874 18	383,781 05	1,276,848 92	2,547,025 26	
.....	.....	184,700 00	15,460 13	44,771 46	139,928 54	
.....	.....	161,900 00	8,272 93	27,734 85	134,165 15	
.....	.....	90,950 00	6,983 59	26,852 73	64,097 27	
.....	.....	251,207 00	17,533 64	67,272 23	183,934 77	
.....	.....	**496,000 69**	**47,263 53**	**163,137 70**	**332,862 99**	
.....	.....	257,565 69	25,819 22	85,755 94	171,809 75	
.....	.....	144,425 00	13,210 18	50,122 40	94,302 60	
.....	.....	24,075 00	2,776 91	4,642 07	19,432 93	
.....	.....	46,100 00	4,363 22	17,516 19	28,583 81	
.....	.....	1,975 00	198 46	736 01	1,238 99	
.....	.....	21,860 00	895 54	4,365 09	17,494 91	
.....	.....	**82,505 56**	**9,106 41**	**28,414 85**	**54,090 71**	
.....	.....	75,877 56	7,609 28	26,015 68	49,861 88	
.....	.....	**$21,771,016 68**	**$2,076,299 88**	**$6,422,250 98**	**$15,348,765 70**	

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00	$55,253 07		$21,704,143
Central Office:				
Service other than personal				1,526
Equipment				2,200
Supplies				2,902
Bridge Service				419,992
Personal service				338,825
Service other than personal				33,117
Equipment				2,125
Supplies				7,750
Materials				33,275
Special items				4,900
Ferry Service				488,910
Personal service				313,942
Service other than personal				69,653
Equipment				7,640
Supplies				75,015
Materials				12,160
Special items				10,500
Lighting Service				828,083
Personal service				6,208
Service other than personal				820,175
Equipment				1,375
Supplies				325
Paving Service				1,367,317
Personal service				958,198
Service other than personal				102,719
Equipment				59,650
Supplies				44,600
Materials				171,650
Special items				30,500
Sanitary Service				2,728,851
Personal service				1,538,893
Service other than personal				893,708
Equipment				84,300
Carried forward	$11,620 00	$55,253 07		$27,537,299

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$21,771,016 68**	**$2,076,299 88**	**$6,422,250 98**	**$15,348,765 70**	
.....	.....	1,526 00	85 28	139 02	1,386 98	
.....	.....	2,200 00	1,207 98	1,267 69	932 31	
.....	.....	2,902 00	203 87	992 46	1,909 54	
.....	.....	**419,992 76**	**41,216 84**	**142,296 39**	**277,696 37**	
.....	.....	338,825 76	32,432 62	110,518 30	228,307 46	
.....	.....	33,117 00	4,213 54	17,576 93	15,540 07	
.....	.....	2,125 00	154 75	706 37	1,418 63	
.....	.....	7,750 00	1,139 58	2,993 65	4,756 35	
.....	.....	33,275 00	2,830 24	8,590 10	24,684 90	
.....	.....	4,900 00	446 11	1,911 04	2,988 96	
.....	.....	**488,910 17**	**44,287 90**	**153,908 87**	**335,001 30**	
.....	.....	313,942 17	30,560 71	102,586 32	211,355 85	
.....	.....	69,653 00	4,638 67	16,508 84	53,144 16	
.....	.....	7,640 00	654 90	1,746 57	5,893 43	
.....	.....	75,015 00	6,582 85	25,625 56	49,389 44	
.....	.....	12,160 00	997 68	3,862 07	8,297 93	
.....	.....	10,500 00	853 09	3,579 51	6,920 49	
.....	.....	**828,083 75**	**70,338 01**	**221,614 12**	**606,469 63**	
.....	.....	6,208 75	495 20	1,753 95	4,454 80	
.....	.....	820,175 00	69,770 79	219,159 69	601,015 31	
.....	.....	1,375 00	.....	549 16	825 84	
.....	.....	325 00	72 02	151 32	173 68	
.....	.....	**1,367,317 83**	**134,853 77**	**421,915 11**	**945,402 72**	
.....	.....	958,198 83	92,882 00	316,189 71	642,009 12	
.....	.....	102,719 00	5,474 24	17,685 65	85,033 35	
.....	.....	59,650 00	12,006 62	20,150 00	39,500 00	
.....	.....	44,600 00	4,804 92	16,664 68	27,935 32	
.....	.....	171,650 00	17,339 66	41,920 06	129,729 94	
.....	.....	30,500 00	2,846 33	9,305 01	21,194 99	
.....	.....	**2,728,851 72**	**257,581 91**	**875,179 79**	**1,853,671 93**	
.....	.....	1,538,893 72	154,140 10	530,742 82	1,008,150 90	
.....	.....	893,708 00	77,902 86	267,559 07	626,148 93	
.....	.....	84,300 00	9,866 12	15,064 76	69,235 24	
.....	.....	**$27,604,172 91**	**$2,624,578 31**	**$8,237,165 26**	**$19,367,007 65**	

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward	$11,620 00	$55,253 07	.....	$27,537,299
Sanitary Service:				
Supplies	.....	.....	.....	107,250
Materials	.....	.....	.....	66,700
Special items	.....	.....	.....	38,000
Sewer Service	.....	.....	.....	624,337
Personal service	.....	.....	.....	384,307
Service other than personal	.....	.....	.....	131,705
Equipment	.....	.....	.....	14,146
Supplies	.....	.....	.....	64,890
Materials	.....	.....	.....	20,200
Special items	.....	.....	.....	9,089
Water Service.*				
Registry Department	1,000 00	.....	.....	47,713
Personal service	.....	.....	.....	36,243
Service other than personal	1,000 00	.....	.....	8,170
Equipment	.....	.....	.....	300
Supplies	.....	.....	.....	3,000
Reserve Fund	.....	.....	.....	400,000
Schools.[1]				
Sinking Funds Department	.....	.....	.....	3,133
Personal service	.....	.....	.....	2,383
Supplies	.....	.....	.....	750
Soldiers' Relief Department	.....	.....	.....	509,345
Personal service	.....	.....	.....	56,390
Service other than personal	.....	.....	.....	1,655
Supplies	.....	.....	.....	1,300
Special items	.....	.....	.....	450,000
Statistics Department	.....	.....	.....	13,757
Personal service	.....	.....	.....	10,787
Service other than personal	.....	.....	.....	2,770
Equipment	.....	.....	.....	50
Supplies	.....	.....	.....	150
City Record, publication of.†				
Carried forward	$12,620 00	$55,253 07	.....	$29,135,587

* See pages 44 and 53.

[1] See page 22.

lar Appropriations.— Continued.

sfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$27,604,172 91**	**$2,624,578 31**	**$8,237,165 26**	**$19,367,007 65**	
.....	.....	107,250 00	9,549 73	31,991 94	75,258 06	
.....	.....	66,700 00	3,472 24	17,170 74	49,529 26	
.....	.....	38,000 00	2,650 86	12,650 46	25,349 54	
.....	.....	**624,337 91**	**60,793 98**	**187,893 81**	**436,444 10**	
.....	.....	384,307 91	37,740 14	127,526 14	256,781 77	
.....	.....	131,705 00	13,791 64	28,762 82	102,942 18	
.....	.....	14,146 00	551 51	1,429 83	12,716 17	
.....	.....	64,890 00	5,916 88	21,676 96	43,213 04	
.....	.....	20,200 00	2,049 64	5,789 69	14,410 31	
.....	.....	9,089 00	744 17	2,708 37	6,380 63	
.....	.....	**48,713 38**	**4,174 02**	**14,960 25**	**33,753 13**	
.....	.....	36,243 38	3,688 06	12,555 48	23,687 90	
.....	.....	9,170 00	375 75	1,899 75	7,270 25	
.....	.....	300 00	.....	76 60	223 40	
.....	.....	3,000 00	110 21	428 42	2,571 58	
.....	.....	**400,000 00**	**38,408 68**	**140,704 01**	**259,295 99**	
.....	.....	**3,133 34**	**709 45**	**1,402 31**	**1,731 03**	
.....	.....	2,383 34	216 00	866 00	1,517 34	
.....	.....	750 00	493 45	536 31	213 69	
.....	.....	**509,345 16**	**42,308 52**	**214,114 19**	**295,230 97**	
.....	.....	56,390 16	5,376 20	19,259 29	37,130 87	
.....	.....	1,655 00	148 34	538 48	1,116 52	
.....	.....	1,300 00	279 98	694 42	605 58	
.....	.....	450,000 00	36,504 00	193,622 00	256,378 00	
.....	.....	**13,757 66**	**2,074 53**	**4,691 33**	**9,066 33**	
.....	.....	10,787 66	1,045 15	3,345 83	7,441 83	
.....	.....	2,770 00	1,000 00	1,287 13	1,482 87	
.....	.....	50 00	.....	3 00	47 00	
.....	.....	150 00	29 38	55 37	94 63	
.....	.....	**$29,203,460 36**	**$2,773,047 49**	**$8,800,931 16**	**$20,402,529 20**	

† See pages 36 and 52.

City of Bost

OBJECT OF APPROPRIATIONS.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$12,620 00	$55,253 07	.....	$29,135,587
Street Laying-Out Department	.....	.....	.....	178,751
Personal service	.....	.....	.....	167,888
Service other than personal	.....	.....	.....	6,113
Equipment	.....	.....	.....	900
Supplies	.....	.....	.....	3,450
Materials	.....	.....	.....	400
Supply Department	.....	.....	.....	40,885
Personal Service	.....	.....	.....	26,868
Service other than personal	.....	.....	.....	9,48
Equipment	.....	.....	.....	28
Supplies	.....	.....	.....	4,25
Treasury Department	.....	.....	.....	55,88
Personal service	.....	.....	.....	41,70
Service other than personal	.....	.....	.....	9,68
Equipment	.....	.....	.....	60
Supplies	.....	.....	.....	3,90
Weights and Measures Department	.....	.....	.....	37,96
Personal service	.....	.....	.....	29,83
Service other than personal	.....	.....	.....	3,41
Equipment	.....	.....	.....	3,00
Supplies	.....	.....	.....	1,71
	$12,620 00	$55,253 07	.....	$29,449,06

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$29,203,460 36**	**$2,773,047 49**	**$8,800,931 16**	**$20,402,529 20**	
.....	.....	**178,751 79**	**14,902 03**	**52,468 23**	**126,283 56**	
.....	.....	167,888 79	14,047 41	49,313 14	118,575 65	
.....	.....	6,113 00	537 45	1,690 02	4,422 98	
.....	.....	900 00	28 55	308 31	591 69	
.....	.....	3,450 00	274 12	1,071 76	2,378 24	
.....	.....	400 00	14 50	85 00	315 00	
.....	.....	**40,885 65**	**3,891 74**	**14,243 18**	**26,642 47**	
.....	.....	26,868 62	2,623 10	9,097 24	17,771 38	
.....	.....	9,484 00	769 30	3,839 72	5,644 28	
.....	.....	283 03	31 23	45 48	237 55	
.....	.....	4,250 00	468 11	1,260 74	2,989 26	
.....	.....	**55,882 31**	**5,705 86**	**19,772 86**	**36,109 45**	
.....	.....	41,702 00	4,026 81	14,436 76	27,265 24	
.....	.....	9,680 31	901 48	3,537 97	6,142 34	
.....	.....	600 00	164 66	339 66	260 34	
.....	.....	3,900 00	612 91	1,458 47	2,441 53	
.....	.....	**37,960 47**	**3,468 95**	**12,551 16**	**25,409 31**	
.....	.....	29,831 47	3,078 15	10,289 82	19,541 65	
.....	.....	3,419 00	271 70	903 29	2,515 71	
.....	.....	3,000 00	1 75	1,014 60	1,985 40	
.....	.....	1,710 00	117 35	343 45	1,366 55	
.....	.....	**$29,516,940 58**	**$2,801,016 07**	**$8,899,966 59**	**$20,616,973 99**	

SCHOO

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriati 1925.
Schools:				
School Committee	.....	.....	.....	$10,840,403
Extended use of public schools	.....	.....	.....	54,980
Pensions to teachers	.....	$79,822 60	.....	120,417
Physical education	.....	.....	.....	186,965
School physicians and school nurses	.....	.....	.....	142,300
Schoolhouse Department:				
Department expenses	$32,297 18	.....	.....	1,435,000
Land and buildings for schools *	285,466 52	.....	.....	.....
	$317,763 70	$79,822 60	.....	$12,780,067
Less to be provided for				

* In accordance with chapter 488 of the Acts of 1923 and Chap. 527, Acts of 1925 the School Committee authorized the appropriation of $8,908,383.74 in addition to the above balance, the same to be raised by taxa only as required on or before August 5 in each year.

PROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$10,840,403 90	$929,165 36	$3,585,863 75	$7,254,540 15	
.....	.....	54,980 57	6,876 86	22,464 43	32,516 14	
.....	.....	200,240 15	11,621 88	46,810 93	153,429 22	
.....	.....	186,965 03	16,907 59	41,960 62	145,004 41	
.....	.....	142,300 54	13,073 68	51,135 86	91,164 68	
.....	.....	1,467,297 18	109,606 40	278,504 38	1,188,792 80	
.....	.....	285,466 52	479,863 68	1,348,902 95	($1,063,436.43 to be provided for.)	
.....	.....	$13,177,653 89	$1,567,115 45	$5,375,642 92	$8,865,447 40	
.....					1,063,436 43	
					$7,802,010 97	

COUNTY OF SUFFOI

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Suffolk County Courthouse, Custodian				$135,091
Personal service				123,787
Service other than personal				7,930
Equipment				200
Supplies				75
Special items				3,098
Suffolk County Courthouse, County Buildings				68,032
Service other than personal				37,032
Equipment				8,700
Supplies				19,100
Materials				3,200
County Buildings				77,502
Personal service				56,015
Service other than personal				14,479
Equipment				2,900
Supplies				2,883
Materials				150
Special items				1,075
Jail				180,570
Personal service				88,070
Service other than personal				18,900
Equipment				9,410
Supplies				52,320
Materials				6,800
Special items				5,050
Supreme Judicial Court				57,93
Personal service				40,500
Service other than personal				13,281
Equipment				500
Supplies				1,000
Special items				2,5
Carried forward				$519,1

EGULAR APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$135,091 17**	**$13,448 22**	**$44,382 13**	**$90,709 04**	
.....	.....	123,787 84	12,641 60	41,740 32	82,047 52	
.....	.....	7,930 00	524 21	1,513 08	6,416 92	
.....	.....	200 00	.....	.....	200 00	
.....	.....	75 00	75	23 75	51 25	
.....	.....	3,098 33	281 66	1,104 98	1,993 35	
.....	.....	**68,032 00**	**4,593 29**	**16,373 44**	**51,658 56**	
.....	.....	37,032 00	1,828 49	9,495 56	27,536 44	
.....	.....	8,700 00	427 52	999 14	7,700 86	
.....	.....	19,100 00	1,882 38	4,886 18	14,213 82	
.....	.....	3,200 00	454 90	992 56	2,207 44	
.....	.....	**77,502 41**	**7,963 07**	**28,413 63**	**49,088 78**	
.....	.....	56,015 91	5,479 05	18,398 24	37,617 67	
.....	.....	14,479 00	2,083 27	8,643 82	5,835 18	
.....	.....	2,900 00	57 20	257 07	2,642 93	
.....	.....	2.885 00	246 05	729 57	2,155 43	
.....	.....	150 00	.....	2 43	147 57	
.....	.....	1,072 50	97 50	382 50	690 00	
.....	.....	**180,570 10**	**15,523 82**	**62,886 99**	**117,683 11**	
.....	.....	88.076 81	8,050 62	31,291 11	56,785 70	
.....	.....	18,905 00	2,196 72	7,202 82	11,702 18	
.....	.....	9,410 00	1,050 47	1,422 60	7,987 40	
.....	.....	52,325 00	3,267 06	19,748 65	32,576 35	
.....	.....	6,800 00	511 78	1,453 32	5,346 68	
.....	.....	5,053 29	447 17	1,768 49	3,284 80	
.....	.....	**57,933 32**	**7,188 70**	**22,176 58**	**35,756 74**	
.....	.....	40,565 05	3,669 85	14,679 60	25,885 45	
.....	.....	13,285 10	3,117 46	6,120 03	7,165 07	
.....	.....	500 00	100 00	300 00	200 00	
.....	.....	1,000 00	66 55	137 60	862 40	
.....	.....	2,583 17	234 84	939 35	1,643 82	
.....	.....	**$519,129 00**	**$48,717 10**	**$174,232 77**	**$344,896 23**	

County of Suff

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward				$519,129
Superior Court, Civil Session, General Expenses				453,539
Personal service				153,724
Service other than personal				283,215
Equipment				4,800
Supplies				3,800
Special items				8,000
Superior Court, Civil Session, Clerk's Office				133,319
Personal service				109,210
Service other than personal				11,500
Equipment				1,450
Supplies				8,000
Special items				3,159
Superior Court, Criminal Session				521,428
Personal service				187,480
Service other than personal				313,225
Equipment				2,700
Supplies				10,000
Special items				7,023
Miscellaneous				1,000
Probate Court				33,097
Personal service				8,447
Service other than personal				18,900
Equipment				750
Supplies				5,000
Municipal Court, City of Boston				327,334
Personal service				298,119
Service other than personal				10,535
Equipment				2,500
Supplies				9,580
Special items				4,900
Miscellaneous				1,700
Municipal Court, Charlestown District				24,734
Personal service				22,104
Service other than personal				1,430
Carried forward				$2,012,581

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$519,129 00**	**$48,717 10**	**$174,232 77**	**$344,896 23**	
.....	.....	**453,539 41**	**71,580 65**	**230,784 00**	**222,755 41**	
.....	.....	153,724 41	17,893 07	65,277 10	88,447 31	
.....	.....	283,215 00	51,101 82	158,903 19	124,311 81	
.....	.....	4,800 00	1,279 80	1,903 80	2,896 20	
.....	.....	3,800 00	560 55	1,718 25	2,081 75	
.....	.....	8,000 00	745 41	2,981 66	5,018 34	
.....	.....	**133,319 35**	**16,096 65**	**44,915 69**	**88,403 66**	
.....	.....	109,210 04	14,471 27	38,781 91	70,428 13	
.....	.....	11,500 00	769 53	2,222 55	9,277 45	
.....	.....	1,450 00	6 50	341 60	1,108 40	
.....	.....	8,000 00	562 14	2,420 79	5,579 21	
.....	.....	3,159 31	287 21	1,148 84	2,010 47	
.....	.....	**521,428 70**	**58,975 19**	**202,184 85**	**319,243 85**	
.....	.....	187,480 20	19,150 24	66,148 83	121,331 37	
.....	.....	313,225 00	38,043 41	128,676 11	184,548 89	
.....	.....	2,700 00	118 10	691 60	2,008 40	
.....	.....	10,000 00	960 88	4,088 52	5,911 48	
.....	.....	7,023 50	563 50	2,254 00	4,769 50	
.....	.....	1,000 00	139 06	325 79	674 21	
.....	.....	**33,097 00**	**1,835 90**	**8,087 58**	**25,009 42**	
.....	.....	8,447 00	677 00	2,708 00	5,739 00	
.....	.....	18,900 00	718 70	2,141 64	16,758 36	
.....	.....	750 00	106 00	137 00	613 00	
.....	.....	5,000 00	334 20	3,100 94	1,899 06	
.....	.....	**327,334 28**	**32,676 06**	**112,980 59**	**214,353 69**	
.....	.....	298,119 28	29,710 42	104,432 28	193,687 00	
.....	.....	10,535 00	624 52	2,075 75	8,459 25	
.....	.....	2,500 00	301 75	1,194 78	1,305 22	
.....	.....	9,580 00	1,440 42	3,092 28	6,487 72	
.....	.....	4,900 00	433 93	1,690 11	3,209 89	
.....	.....	1,700 00	165 02	495 39	1,204 61	
.....	.....	**24,734 16**	**2,094 32**	**8,615 74**	**16,118 42**	
.....	.....	22,104 16	1,898 45	7,843 91	14,260 25	
.....	.....	1,430 00	144 17	441 88	988 12	
.....	.....	**$2,012,581 90**	**$231,975 87**	**$781,801 22**	**$1,230,780 68**	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,012,581
Municipal Court, Charlestown District:				
Equipment				350
Supplies				835
Miscellaneous				15
East Boston District Court				26,494
Personal service				23,049
Service other than personal				1,440
Equipment				400
Supplies				1,422
Miscellaneous				183
Municipal Court, South Boston District				21,005
Personal service				18,810
Service other than personal				1,345
Equipment				200
Supplies				550
Miscellaneous				100
Municipal Court, Dorchester District				22,040
Personal service				20,300
Service other than personal				468
Equipment				282
Supplies				800
Miscellaneous				190
Municipal Court, Roxbury District				64,785
Personal service				57,465
Service other than personal				4,100
Equipment				625
Supplies				1,845
Miscellaneous				750
Municipal Court, West Roxbury District				27,592
Personal service				24,697
Service other than personal				1,085
Equipment				450
Supplies				1,060
Miscellaneous				300
Carried forward				$2,174,498

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,012,581 90**	**$231,975 87**	**$781,801 22**	**$1,230,780 68**	
.....	.....	350 00	22 45	112 95	237 05	
.....	.....	835 00	29 25	217 00	618 00	
.....	.....	15 00	.....	.....	15 00	
.....	.....	**26,494 05**	**2,242 81**	**9,086 91**	**17,407 14**	
.....	.....	23,049 05	1,885 09	7,445 93	15,603 12	
.....	.....	1,440 00	224 32	436 10	1,003 90	
.....	.....	400 00	.....	249 69	150 31	
.....	.....	1,422 00	112 70	872 04	549 96	
.....	.....	183 00	20 70	83 15	99 85	
.....	.....	**21,005 00**	**2,073 05**	**7,560 70**	**13,444 30**	
.....	.....	18,810 00	1,654 54	6,597 11	12,212 89	
.....	.....	1,345 00	191 75	513 42	831 58	
.....	.....	200 00	3 00	90 00	110 00	
.....	.....	550 00	215 00	330 75	219 25	
.....	.....	100 00	8 76	29 42	70 58	
.....	.....	**22,040 36**	**1,822 03**	**7,443 51**	**14,596 85**	
.....	.....	20,300 03	1,691 08	6,696 86	13,603 17	
.....	.....	468 00	77 60	227 78	240 22	
.....	.....	282 33	3 00	182 33	100 00	
.....	.....	800 00	27 95	266 49	533 51	
.....	.....	190 00	22 40	70 05	119 95	
.....	.....	**64,785 00**	**5,771 75**	**22,583 10**	**42,201 90**	
.....	.....	57,465 00	5,180 73	19,708 48	37,756 52	
.....	.....	4,100 00	448 94	1,415 72	2,684 28	
.....	.....	625 00	3 00	296 51	328 49	
.....	.....	1,845 00	86 14	969 86	875 14	
.....	.....	750 00	52 94	192 53	557 47	
.....	.....	**27,592 19**	**2,305 71**	**9,052 80**	**18,539 39**	
.....	.....	24,697 19	2,089 37	8,219 35	16,477 84	
.....	.....	1,085 00	165 59	495 22	589 78	
.....	.....	450 00	.....	74 00	376 00	
.....	.....	1,060 00	33 40	195 43	864 57	
.....	.....	300 00	17 35	68 80	231 20	
.....	.....	**$2,174,498 50**	**$246,191 22**	**$837,528 24**	**$1,336,970 26**	

County of Suff

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward				$2,174,498
Municipal Court, Brighton District				13,491
Personal service				11,241
Service other than personal				800
Equipment				175
Supplies				550
Special items				550
Miscellaneous				175
Boston Juvenile Court				24,880
Personal service				21,45
Service other than personal				2,15
Equipment				15
Supplies				52
Miscellaneous				60
District Court of Chelsea				22,85
Personal service				19,01
Service other than personal				2,75
Equipment				10
Supplies				68
Miscellaneous				30
Registry of Deeds				150,04
Personal service				143,60
Service other than personal				2,13
Equipment				4
Supplies				3,9
Index Commissioners				15,9
Service other than personal				15,3
Supplies				5
Insanity cases				25,1
Service other than personal				25,0
Supplies				
Land Court				5,3
Service other than personal				9
Equipment				5
Supplies				3,9
Carried forward				$2,432,1

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,174,498 50**	**$246,191 22**	**$837,528 24**	**$1,336,970 26**	
.....	.....	**13,491 75**	**1,256 54**	**4,614 65**	**8,877 10**	
.....	.....	11,241 75	1,036 07	3,881 51	7,360 24	
.....	.....	800 00	73 37	241 39	558 61	
.....	.....	175 00	30 00	38 00	137 00	
.....	.....	550 00	54 55	209 25	340 75	
.....	.....	550 00	50 00	200 00	350 00	
.....	.....	175 00	12 55	44 50	130 50	
.....	.....	**24,880 07**	**2,328 40**	**8,793 63**	**16,086 44**	
.....	.....	21,455 07	2,039 04	7,694 65	13,760 42	
.....	.....	2,150 00	143 25	701 95	1,448 05	
.....	.....	150 00	3 00	13 00	137 00	
.....	.....	525 00	52 65	144 97	380 03	
.....	.....	600 00	90 46	239 06	360 94	
.....	.....	**22,859 36**	**2,137 78**	**7,623 57**	**15,235 79**	
.....	.....	19,019 36	1,906 79	6,773 88	12,245 48	
.....	.....	2,755 00	157 74	556 48	2,198 52	
.....	.....	100 00	13 00	13 00	87 00	
.....	.....	685 00	33 25	188 53	496 47	
.....	.....	300 00	27 00	91 68	208 32	
.....	.....	**150,043 90**	**13,471 80**	**53,848 20**	**96,195 70**	
.....	.....	143,606 90	13,248 23	52,930 33	90,676 57	
.....	.....	2,137 00	112 62	477 62	1,659 38	
.....	.....	400 00	.....	52 00	348 00	
.....	.....	3,900 00	110 95	388 25	3,511 75	
.....	.....	**15,920 00**	**1,662 44**	**5,315 95**	**10,604 05**	
.....	.....	15,360 00	1,628 59	5,245 80	10,114 20	
.....	.....	560 00	33 85	70 15	489 85	
.....	.....	**25,130 00**	**2,224 24**	**8,044 88**	**17,085 12**	
.....	.....	25,060 00	2,224 24	8,044 88	17,015 12	
.....	.....	70 00	.....	.....	70 00	
.....	.....	**5,376 00**	**762 54**	**2,128 87**	**3,247 13**	
.....	.....	975 00	31 45	123 46	851 54	
.....	.....	501 00	9 00	460 37	40 63	
.....	.....	3,900 00	722 09	1,545 04	2,354 96	
.....	.....	**$2,432,199 58**	**$270,034 96**	**$927,897 99**	**$1,504,301 59**	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,432,199
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,769
Personal service				16,934
Service other than personal				3,580
Equipment				425
Supplies				775
Materials				55
Medical Examiner Service, Southern Division,				13,100
Personal service				9,455
Service other than personal				2,235
Equipment				960
Supplies				450
Associate Medical Examiner Service, Northern Division				1,774
Personal service				1,094
Service other than personal				615
Supplies				65
Associate Medical Examiner Service, Southern Division				1,774
Personal service				1,094
Service other than personal				615
Supplies				65
Miscellaneous Expenses:				
Auditing Department				856
Personal service				806
Supplies				50
Collecting Department				1,072
Personal service				1,072
Sheriff				2,950
Personal service				2,750
Service other than personal				200
Treasury Department				4,881
Personal service				4,806
Supplies				75
Carried forward				$2,480,378

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,432,199 58**	**$270,034 96**	**$927,897 99**	**$1,504,301 59**	
.....	.....	**21,769 20**	**1,847 35**	**6,624 97**	**15,144 23**	
.....	.....	16,934 20	1,569 14	5,509 26	11,424 94	
.....	.....	3,580 00	213 10	674 96	2,905 04	
.....	.....	425 00	.....	141 05	283 95	
.....	.....	775 00	63 01	295 25	479 75	
.....	.....	55 00	2 10	4 45	50 55	
.....	.....	**13,100 66**	**1,108 12**	**4,162 35**	**8,938 31**	
.....	.....	9,455 66	852 14	3,385 70	6,069 96	
.....	.....	2,235 00	198 68	651 29	1,583 71	
.....	.....	960 00	.....	10 80	949 20	
.....	.....	450 00	57 30	114 56	335 44	
.....	.....	**1,774 00**	.....	**316 10**	**1,457 90**	
.....	.....	1,094 00	.....	311 75	782 25	
.....	.....	615 00	.....	.....	615 00	
.....	.....	65 00	.....	4 35	60 65	
.....	.....	**1,774 00**	**142 22**	**435 47**	**1,338 53**	
.....	.....	1,094 00	102 42	332 67	761 33	
.....	.....	615 00	33 00	96 00	519 00	
.....	.....	65 00	6 80	6 80	58 20	
.....	.....	**856 67**	**73 00**	**301 85**	**554 82**	
.....	.....	806 67	73 00	293 00	513 67	
.....	.....	50 00	.....	8 85	41 15	
.....	.....	**1,072 50**	**97 50**	**380 45**	**692 05**	
.....	.....	1,072 50	97 50	380 45	692 05	
.....	.....	**2,950 00**	**250 00**	**1,200 00**	**1,750 00**	
.....	.....	2,750 00	250 00	1,000 00	1,750 00	
.....	.....	200 00	.....	200 00		
.....	.....	**4,881 69**	**482 37**	**1,703 62**	**3,178 07**	
.....	.....	4,806 69	482 37	1,703 62	3,103 07	
.....	.....	75 00	.....	.....	75 00	
.....	.....	**$2,480,378 30**	**$274,035 52**	**$943,022 80**	**$1,537,355 50**	

County of Suffol

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				$2,480,378 30
County Debt Requirements:				
Sinking Funds				8,757 00
Serial Loans				60,500 00
Interest				59,727 50
Institutions Department:				
Penal Division:				
House of Correction				308,908 1
Personal service				111,009 1
Service other than personal				5,300 0
Equipment				37,314 0
Supplies				115,450 0
Materials				15,750 0
Special items				24,085 0
Steamer "Michael J. Perkins"				49,275 4
Personal service				28,523 4
Service other than personal				11,172 0
Equipment				700 0
Supplies				7,600 0
Materials				900 0
Special items				380 0
Granite Avenue Bridge				3,657 9
Personal service				2,285 9
Service other than personal				1,270 0
Equipment				10 0
Supplies				62 0
Materials				30 0
				$2,971,204 4

lar Appropriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,480,378 30	$274,035 52	$943,022 80	$1,537,355 50	
.....	.....	8,757 00	.....	.....	8,757 00	
.....	.....	60,500 00	7,000 00	22,000 00	38,500 00	
.....	.....	59,727 50	3,897 50	26,052 50	33,675 00	
.....	.....	308,908 19	35,431 18	99,772 50	209,135 69	
.....	.....	111,009 19	12,699 34	36,628 98	74,380 21	
.....	.....	5,300 00	178 00	575 38	4,724 62	
.....	.....	37,314 00	3,849 44	9,563 61	27,750 39	
.....	.....	115,450 00	14,334 71	39,348 92	76,101 08	
.....	.....	15,750 00	1,316 73	4,190 43	11,559 57	
.....	.....	24,085 00	3,052 96	9,465 18	14,619 82	
.....	.....	49,275 48	3,944 62	11,735 68	37,539 80	
.....	.....	28,523 48	2,730 28	9,167 74	19,355 74	
.....	.....	11,172 00	894 40	1,830 96	9,341 04	
.....	.....	700 00	80 89	285 31	414 69	
.....	.....	7,600 00	45 76	162 25	7,437 75	
.....	.....	900 00	163 29	169 42	730 58	
.....	.....	380 00	30 00	120 00	260 00	
.....	.....	3,657 99	255 60	783 02	2,874 97	
.....	.....	2,285 99	230 10	751 89	1,534 10	
.....	.....	1,270 00	1 05	2 95	1,267 05	
.....	.....	10 00	.....	.....	10 00	
.....	.....	62 00	24 45	28 18	33 82	
.....	.....	30 00	.....	.....	30 00	
.....	.....	$2,971,204 46	$324,564 42	$1,103,366 50	$1,867,837 96	

LOAN, REVENUE AND

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
City Loans, Redemption of		$9,489 10	† $79,177 95	.....	$2,542,149 09
Payments to date:					
Redemption of city debt proper	$933,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	9,000 00				
Redemption of Rapid Transit debt					
Redemption of water debt					
Redemption of Hyde Park water debt	10,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	13,575 64	.....	.....
Boston Sanatorium:					
Out-Patient Building		111,482 86	.....	.....	.....
City Record, Publication of *		644 41	5,493 00	.....	.....
Civilian War Poll Tax Refund, Special Fund		.....	90,000 00	.....	.....
Damages by Dogs, etc.					
Fire Department:					
Engine 7, New Building		177 57	.....	.....	.....
Engine 40, New Building		310 32	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		210,689 07	.....	.....	.....
Fire Station, Engine 31, Improvements, etc.		786 81	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street, Site		.....	.....	.....	.....
New Fire Station, Engine 21, Dorchester		.....	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 26 and 35		108 86	.....	.....	.....
Hospital Department:					
City Hospital Improvements		4,698 08	.....	.....	.....
City Hospital, Research Laboratory		.....	.....	.....	.....
Hospital Buildings, Plans, etc.		8,533 98	.....	.....	.....
Maternity Buildings		.....	.....	$315,000 00	.....
Out-Patient Building, Furnishing and Equipping		31,669 76	.....	.....	.....
Carried forward		$378,714 98	$188,246 59	$315,000 00	$2,542,149 09

* See page 51.
† $10,000 of this amount received from water income to pay Hyde Park Water debt.

CIAL APPROPRIATIONS.

sfers o.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,630,816 14	.....	$952,000 00	$1,678,816 14	
.....	.....	.....	$296,000 00			
.....	.....	13,575 64	13,575 64	13,575 64		
.....	.....	111,482 86	.....	.....	111,482 86	$100,000 00
.....	.....	6,137 41	9,484 79	13,573 40	($7,435.99 to be provided for.)	
.....	$90,000 00					
.....	.....	177 57	.....	.....	177 57	
.....	.....	310 32	.....	.....	310 32	
.....	.....	210,689 07	7,435 40	69,160 15	141,528 92	
.....	.....	786 81	.....	.....	786 81	
.....	.....	.....	.....	.....	.....	75,000 00
.....	.....	.....	.....	.....	.....	60,000 00
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	4,698 08	.....	133 00	4,565 08	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	8,533 98	.....	.....	8,533 98	160,000 00
.....	.....	315,000 00	.....	261 75	314,738 25	435,000 00
.....	.....	31,669 76	1,162 56	13,276 47	18,393 29	
.....	$90,000 00	$3,334,110 66	$327,658 39	$1,061,980 41	$2,279,566 24	855,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$378,714 98	$188,246 59	$315,000 00	$2,542,149
Hospital Department:				
Storage House	1,215 60			
"The Thorndike Memorial"	7,924 88			
Thorndike Memorial Laboratory, Furnishing and Equipping	3,412 01			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13			
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,320 28			
Library Department:				
Central Library Building, Addition, etc.	2,416 34			
Central Library Building Addition, Equipping and Furnishing	11,799 39			
Park Department:				
Adams Street, Dorchester, Playground	980 94			
Allston Playground, Improvements	10 54			
Animals, birds, etc.	783 22			
Arnold Arboretum, Improvements	180 24			
Boston Common, Maintenance Equipment	160 00			
Boston Common and Public Garden, Improvements	12,593 92			
Carolina Avenue Playground	3,393 67			
Castle Island, Improvements, etc.				
Charlestown Playground	18 85			
Christopher Gibson Playground, Improvements	13			
Christopher J. Lee Playground	815 23			
Columbus Park, Improvements	135,479 62			
Dorchester Park, Improvements	5,455 39			
Fens, Athletic Field	1,988 80			
Fens, Improvements	13,775 63			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc.	8,697 66			
Franklin Park, Reconstructing Roads, etc.	85,762 27			
Jamaicaway, Improvements	625 62			
Marine Park, Head House, etc.	71 91			
Carried forward	$686,698 57	$188,246 59	$315,000 00	$2,542,14

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loan authorized but not issued.
.....	$90,000 00	$3,334,110 66	$327,658 39	$1,061,980 41	$2,279,566 24	$855,000 00
.....	.....	1,215 60	.....	.....	1,215 60	
.....	.....	7,924 88	1,679 80	6,599 24	1,325 64	
.....	.....	3,412 01	.....	84 00	3,328 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	783 13	.....	.....	783 13	
.....	.....	9,320 28	.....	.....	9,320 28	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	11,799 39	.....	.....	11,799 39	
.....	.....	980 94	.....	.....	980 94	
.....	.....	10 54	.....	.....	10 54	
.....	.....	783 22	.....	256 60	526 62	
.....	.....	180 24	.....	14 50	165 74	
.....	.....	160 00	.....	.....	160 00	
,500 00	.....	26,093 92	2,872 79	4,952 54	21,141 38	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	.....	.....	.....	.....	400,000 00
.....	.....	18 85	.....	.....	18 85	
.....	.....	13	.....	.....	13	
.....	.....	815 23	.....	.....	815 23	
.....	.....	135,479 62	3,522 96	21,219 39	114,260 23	
.....	.....	5,455 39	2,571 54	2,571 54	2,883 85	
.....	.....	1,988 80	.....	.....	1,988 80	
.....	.....	13,775 63	6,994 69	8,477 45	5,298 18	
.....	.....	26 27	.....	.....	26 27	
.....	.....	8,697 66	1,436 87	6,976 37	1,721 29	
.....	.....	85,762 27	18 30	18 30	85,743 97	
.....	.....	625 62	.....	.....	625 62	
.....	.....	71 91	.....	.....	71 91	
,500 00	$90,000 00	$3,655,594 25	$346,755 34	$1,113,150 34	$2,549,879 90	$1,255,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$686,698 57	$188,246 59	$315,000 00	$2,542,149
Park Department:				
Marine Park, Improvements, etc.				
Mary Hemenway Playground, Improvements,				
Mission Hill Playground	49			
North End Park, Improvements	62,284 05			
Orchard Park, Improvements	1,411 37			
Orient Heights Playground, Improvements	4,155 13			
Park, Wellington Hill District	18,000 00			
Playground at Bolton and West Third Streets,	64,600 00			
Playground, Brookside Avenue and Cornwall Street				
Playground, Columbia Road and Ceylon Street,	17,927 88			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	9,997 50			
Playground, Eagle Hill District, East Boston	15,071 84			
Playground, Mattapan	32,385 00			
Playground, Readville District	6,482 66			
Playground, Wachusett Street, Forest Hills	3,987 70			
Playground Purposes:				
Billings Field	2,517 36			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury	53,236 62			
Smith's Pond Playground	4,535 64	664 36		
Tenean Beach Playground	463 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract				35,0
Riverway Improvements	38 44			
William J. Barry Playground, Enlargement and Improvement	23,166 25			
William E. Carter Playground, Bleachers, etc.,	4,044 26			
Carried forward	$1,063,897 10	$188,910 95	$315,000 00	$2,577,1

ropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
,500 00	$90,000 00	$3,655,594 25	$346,755 34	$1,113,150 34	$2,549,879 90	$1,255,000 00
,000 00	.....	35,000 00	.....	34 80	34,965 20	
.....	.....	.....	.....	.....	.....	15,000 00
.....	.....	49	.....	.....	49	
.....	.....	62,284 05	.....	.....	62,284 05	
.....	.....	1,411 37	.....	.....	1,411 37	
.....	.....	4,155 13	.....	.....	4,155 13	50,000 00
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	64,600 00	.....	.....	64,600 00	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	17,927 88	5,180 36	6,116 86	11,811 02	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	9,997 50	.....	.....	9,997 50	
.....	.....	15,071 84	61 05	831 05	14,240 79	
.....	.....	32,385 00	.....	.....	32,385 00	
.....	.....	6,482 66	111 52	1,027 27	5,455 39	
.....	.....	3,987 70	2,427 95	2,504 45	1,483 25	
.....	.....	2,517 36	.....	.....	2,517 36	
.....	.....	43 58	.....	.....	43 58	
.....	.....	53,236 62	39,504 92	39,567 92	13,668 70	
.....	.....	5,200 00	760 00	5,169 27	30 73	
.....	.....	463 47	.....	.....	463 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	.....	19 33	
.....	.....	1,846 00	.....	.....	1,846 00	
.....	.....	35,000 00	.....	.....	35,000 00	
.....	.....	38 44	.....	.....	38 44	
.....	.....	23,166 25	515 00	515 00	22,651 25	
.....	.....	4,044 26	.....	.....	4,044 26	
500 00	$90,000 00	$4,103,457 14	$395,316 14	$1,168,916 96	$2,941,976 17	$1,350,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$1,063,897 10	$188,910 95	$315,000 00	$2,577,14
Park Department:				
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	1,566 04			
William Eustis Playground, Extension and Improvement	18,822 80			
William H. Garvey Playground, Improvements,	16,003 89			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	1,170 20			
Printing Department *	162,069 24	161,956 98		
Public Buildings Department:				
Courthouse, Brighton	11,572 50		100,000 00	
Courthouse, Dorchester				
Courthouse, Dorchester, Site and Plans	15,608 62			
Charities Administration Building and Temporary Home	98,664 08		140,000 00	
Courthouse, West Roxbury, Remodeling	27,160 96			
Engine 31 and Police Division 8 Building	1,001 55			
Faneuil Hall Building	54,469 04			
Faneuil Hall Market Building				
Municipal Building, Charlestown, Site and Plans	75,000 00			
Police Headquarters	149,979 73		300,000 00	
Police Station, Hyde Park	48,583 29			
Police Station 2 Building	22,976 47			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	33,638 40			
Bridges, Repairs, etc	13,448 78			125,0
Cambridge Street Bridge, Rebuilding	16,894 92			
Chelsea Bridge South	40,826 97			
Congress Street Bridge, Plans, etc	23,846 91			
Dartmouth Street Bridge	109,177 63			
Massachusetts Avenue Bridge				
Tremont Street Bridge				
East Boston Ferry, Improvements, etc	202,588 69			
Ferry Improvements, etc	15,087 67			80,0
Carried forward	$2,237,126 94	$350,867 93	$855,000 00	$2,782,1

* See page 52.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
3,500 00	$90,000 00	$4,103,457 14	$395,316 14	$1,168,916 96	$2,941,976 17	$1,350,000 00
.....	.....	1,566 04	.....	.....	1,566 04	
.....	.....	18,822 80	9,207 25	9,476 75	9,346 05	
.....	.....	16,003 89	3,889 51	5,796 18	10,207 71	60,000 00
.....	.....	8 88	.....	.....	8 88	
.....	.....	1,170 20	.....	.....	1,170 20	
.....	.....	324,026 22	35,016 94	115,671 86	208,354 36	
.....	.....	111,572 50	158 40	158 40	111,414 10	85,000 00
.....	.....	.....	.....	.....	.....	200,000 00
.....	.....	15,608 62	.....	.....	15,608 62	
.....	.....	238,664 08	34,502 87	99,112 12	139,551 96	90,000 00
.....	1,161 70	25,999 26	.....	25,999 26		
.....	.....	1,001 55	.....	.....	1,001 55	
,824 28	.....	72,293 32	.....	53,396 43	18,896 89	
.....	.....	.....	514 28	514 28	($514.28 to be provided for.)	150,000 00
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	449,979 73	28,986 15	99,739 81	350,239 92	200,000 00
.....	8,600 00	39,983 29	5,459 05	38,363 15	1,620 14	
,000 00	.....	27,976 47	2,135 00	14,792 29	13,184 18	
.....	13,062 58					
.....	.....	33,638 40	.....	.....	33,638 40	
.....	.....	138,448 78	11,505 64	19,031 30	119,417 48	
.....	.....	16,894 92	.....	.....	16,894 92	
.....	.....	40,826 97	100 00	10,350 00	30,476 97	
.....	.....	23,846 91	.....	72 13	23,774 78	
.....	.....	109,177 63	34,027 73	45,839 34	63,338 29	
.....	.....	.....	.....	.....	.....	100,000 00
.....	.....	.....	58	20 58	($20.58 to be provided for.)	100,000 00
.....	.....	202,588 69	34,859 74	130,974 80	71,613 89	
.....	.....	95,087 67	.....	10,609 28	84,478 39	
,324 28	$112,824 28	$6,183,643 96	$595,679 28	$1,848,834 92	$4,342,779 89	$2,335,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$2,237,126 94	$350,867 93	$855,000 00	$2,782,149
Public Works Department:				
Garage, Albany street	4,769 99	.....	.....	.....
Granolithic Sidewalks	1,121 80	.....	.....	.....
Reconstructing and Repairing Streets by Contract	28,960 81	3,538 47	.....	200,00(
Street Improvements	4,280 69	.....	.....	.....
Sewerage Works	199,296 54	346 30	500,000 00	.....
Sewerage Works, Charles River Basin	7,971 07	.....	.....	.....
Extension of Water Mains	.....	.....	.....	.....
High Pressure Fire System Extension	41,381 20	.....	.....	.....
Service Mains and Relaying Mains	26,737 35	† 50,123 45	.....	.....
Water Service *	.....	‡ 1,187,754 72	.....	.....
Rapid Transit:				
Rapid Transit	8,201 10	521 62	.....	.....
Rapid Transit Interest and Sinking Fund	222,479 98	461,223 29	.....	.....
Arlington Station	4,652 85	127 55	.....	.....
Boston Tunnel and Subway	71,723 66	178 79	.....	.....
Boylston Street Subway	4,545 39	10 95	.....	.....
Cambridge Connection	16,126 51	3 12	10,000 00	.....
Dorchester Rapid Transit	46,946 51	25 89	350,000 00	.....
Dorchester Tunnel	231,667 68	534 38	700,000 00	.....
East Boston Tunnel, Alterations	168,964 50	522 45	.....	.....
East Boston Tunnel, Alterations, Acts of 1924,	.....	.....	20,000 00	.....
East Boston Tunnel Extension	22,027 92	2,766 29	.....	.....
Hyde Park Street Railway	1,996 49	68 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	19,213 67	46 93	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Carried forward	$3,375,743 94	$2,058,660 13	$2,435,000 00	$2,982,1 (

* See page 53.

† Appropriated from Water Service.
‡ Income to the amount of $10,000 credited to City Loans, Redemption of, to pay Hyde Park Water De
$50,000 to Service Mains and Relaying Mains and $52,049.08 to Collecting Department, Water Divisio

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
1,324 28	$112,824 28	$6,183,643 96	$595,679 28	$1,848,834 92	$4,342,779 89	$2,335,000 00
.....	.....	4,769 99	.....	27,054 75	($22,284.76 to be provided for.)	
.....	.....	1,121 80	.....	844 19	277 61	
4,108 94	.....	236,608 22	28,849 23	75,234 19	161,374 03	
.....	4,108 94	171 75	.....	171 75		
.....	.....	699,642 84	57,614 92	162,912 64	536,730 20	500,000 00
.....	.....	7,971 07	791 30	4,333 82	3,637 25	
.....	.....	.....	122,735 41	122,735 41	($122,735.41 to be provided for.)	800,000 00
.....	.....	41,381 20	2,043 35	13,658 55	27,722 65	
.....	.....	76,860 80	15,214 16	50,644 62	26,216 18	
.....	.....	1,187,754 72	121,145 24	381,424 69	806,330 03	
.....	.....	8,722 72	16 04	3,229 27	5,493 45	
.....	.....	683,703 27	107,108 75	355,908 01	327,795 26	
.....	.....	4,780 40	22 80	3,185 02	1,595 38	
.....	.....	71,902 45	.....	4 30	71,898 15	
.....	.....	4,556 34	275 70	721 13	3,835 21	
.....	.....	26,129 63	4,148 66	22,298 24	3,831 39	
.....	.....	396,972 40	13,429 93	56,592 05	340,380 35	
.....	.....	932,202 06	177,065 91	427,296 28	504,905 78	
.....	.....	169,486 95	1,315 44	4,339 91	165,147 04	
.....	.....	20,000 00	2,850 45	7,870 84	12,129 16	
.....	.....	24,794 21	1,120 27	5,612 54	19,181 67	
.....	.....	2,064 49	3 06	131 36	1,933 13	
.....	.....	19,260 60	.....	1,002 65	18,257 95	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
5,433 22	$116,933 22	$10,810,053 16	$1,251,429 90	$3,576,041 13	$7,387,003 05	$3,635,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward		$3,375,743 94	$2,058,660 13	$2,435,000 00	$2,982,149
Street Laying-Out Department:					
Highways, Making of		118,238 45	.....	200,000 00	.....
Payments to date:					
Street Construction	$16,058 31	.....	.....	.....	.....
Street Commissioners	11,172 26	.....	.....	.....	.....
Land damages	8,982 45	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		478 20	.....	.....	.....
Norfolk Street, Dorchester, Widening		1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75	.....	.....	.....
Cambridge Street and Court Street		544,836 87	.....	800,000 00	.....
Kneeland Street Improvement		116,784 02	.....	.....	.....
North Beacon Street, Brighton		44,808 05	.....	.....	.....
Norfolk Street Widening		342 80	.....	.....	.....
Stuart Street		39,695 31	.....	.....	.....
Tremont Street Improvement		117,345 92	.....	600,000 00	.....
Temporary Loan		1,000,000 00	.....	10,000,000 00	.....
County of Suffolk:					
Apportionment Commission		.....	.....	.....	5,20
Early Court Records		12,000 00	.....	.....	.....
Suffolk County Jail, Hospital		5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings		672 60	.....	.....	.....
Jail, Sheriff's House		118 76	.....	.....	.....
Social Law Library		.....	.....	.....	1,00
Institutions Department:					
House of Correction:					
Machinery and Materials for Manufacturing		4,909 90	14,608 69	.....	.....
Power and Heating Plant, Deer Island		2,227 61	.....	.....	.....
		$5,385,145 03	$2,073,268 82	$14,035,000 00	$2,988,34
Less to be provided for					

ropriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
5,433 22	$116,933 22	$10,810,053 16	$1,251,429 90	$3,576,041 13	$7,387,003 05	$3,635,000 00
.....	.....	318,238 45	.....	36,213 02	282,025 43	300,000 00
.....	.....	.....	9,555 67			
.....	.....	.....	3,512 17			
.....	.....	.....	1,122 45			
.....	.....	478 20	.....	.....	478 20	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	1,344,836 87	58,895 89	720,472 45	624,364 42	1,184,000 00
.....	.....	116,784 02	1,399 45	4,849 23	111,934 79	1,200,000 00
.....	.....	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	39,695 31	.....	1,550 00	38,145 31	100,000 00
0,000 00	.....	807,345 92	78,207 75	88,195 83	719,150 09	600,000 00
.....	.....	11,000,000 00	.....	1,000,000 00	10,000,000 00	
.....	.....	5,200 00	.....	.....	5,200 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	672 60	.....	.....	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	19,518 59	3,678 01	14,204 94	5,313 65	
.....	.....	2,227 61	.....	.....	2,227 61	
5,433 22	$116,933 22	$24,530,262 94	$1,407,801 29	$5,441,526 60	$19,241,727 36	$7,019,000 00
.....					152,991 02	
					$19,088,736 34	

TRUST FUNDS, ETC.

	Balances from 1924–25.	Revenue received dur 1925.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$135,653
Retirement Reserve Fund, Payments	.....	2,418
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,717 15	.....
Cemetery Trust Funds, Income	195 77	2,771
Coppenhagen Fund	2,878 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	265 75	.....
Foss Flag Fund	173 00	4
Ann Maria Fosdick Fund, Income	390 37	2
John Foster Trust Fund	551 60	
Franklin Fund	564 68	.....
Franklin Union	1,735 22	29,25
George B. Hyde Bequest	3,835 95	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	233 77	.....
Ellen C. Johnson Bequest	2,626 62	.....
Library Department:		
Trust Funds, Income	56,579 93	5,65
James L. Whitney Bibliographic Account	5,620 15	.....
The Children's Fund, Income	12,680 44	53
George F. Parkman Fund, Income	46,625 98	37,83
Phillips Street Fund, Income	6,320 98	.....
Police Charitable Fund, Income	5,668 93	3,29
Randidge Trust Fund, Income	1,294 52	28
School Committee:		
Bowdoin Dorchester School Fund, Income	792 44	.....
Eastburn School Fund, Income	3,974 60	2
Franklin Medal Fund, Income	181 08	1
Gibson School Fund, Income	4,872 88	3
Horace Mann School Fund, Income	276 75	.....
Peter P. F. Degrand School Fund, Income	2,446 42	5
Teachers' Waterston Fund, Income	490 50	.....
Walter Scott Medal for Valor Fund, Income	375 00	.....
George Robert White Fund, Income	29,832 57	132,3
	$194,201 37	$351,2

TRUST FUNDS, ETC.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$135,653 08	$26,283 90	$135,653 08	
.....	.....	2,418 03	406 29	2,418 03	
.....	.....	2,717 15	.....	.....	$2,717 15
.....	.....	2,967 37	485 27	2,767 37	200 00
.....	.....	2,878 32	.....	.....	2,878 32
.....	.....	265 75	.....	.....	265 75
.....	.....	215 50	.....	.....	215 50
.....	.....	418 87	.....	418 87	
.....	.....	556 59	.....	.....	556 59
.....	.....	564 68	.....	.....	564 68
.....	.....	30,986 37	5,196 73	30,522 36	464 01
.....	.....	3,835 95	.....	.....	3,835 95
.....	.....	233 77	.....	.....	233 77
.....	.....	2,626 62	.....	.....	2,626 62
.....	.....	62,230 02	884 34	4,738 77	57,491 25
.....	.....	5,620 15	.....	231 82	5,388 33
.....	.....	13,214 52	.....	.....	13,214 52
.....	$48,500 00	35,962 50	.....	.....	35,962 50
.....	.....	6,320 98	.....	.....	6,320 98
.....	.....	8,963 93	656 00	2,558 66	6,405 27
.....	.....	1,574 52	.....	.....	1,574 52
.....	.....	792 44	55 60	55 60	736 84
.....	.....	4,174 60	.....	.....	4,174 60
.....	.....	198 58	.....	.....	198 58
.....	.....	5,229 18	331 67	701 92	4,527 26
.....	.....	276 75	.....	39 17	237 58
.....	.....	3,033 55	.....	.....	3,033 55
.....	.....	490 50	.....	.....	490 50
.....	.....	375 00	.....	.....	375 00
.....	.....	162,146 60	3,597 86	81,179 10	* 80,967 50
.....	$48,500 00	$496,941 87	$37,897 66	$261,284 75	$235,657 12

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

OBJECTS.	Balances from 1924–25.	Revenue received du 1925.
Duplicates and Overpayments	$113,354 11	$15,55
Fees and Other Charges	.....	54
Highways, Making of, Street Construction Assessment	.....	3
Refunded Ashes and Garbage Tickets	.....	12
Refunded Board of Appeal Fee	.....	1
Refunded Building Department Permit	.....	5
Refunded Gypsy and Brown-tail Moth Assessments	.....	
Refunded Interest	.....	8
Refunded Licensing Board Permit	.....	
Refunded Park Department Permit	.....	
Refunded Street Laying-Out Permit	.....	1
Refunded Sewerage Works Assessment	.....	
Refunded Taxes	.....	39,5
Refunded Wire Division Permit	.....	
Residue from Tax Sales, etc.	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk: Refunded Bail	.....	4
	$122,329 20	$57,8

RECAPITULATION.

	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Approp 192
City of Boston Regular Appropriations	$12,620 00	$55,253 07	.....	$29,449,
Schools Appropriations	317,763 70	79,822 60	.....	12,780,
County of Suffolk Regular Appropriations	.....	.....	.....	2,971,
Loan, Revenue and Special Appropriations	5,385,145 03	2,073,268 82	$14,035,000 00	2,988,
Trust Funds, etc.	194,201 37	351,240 50	.....	.....
Refunds, etc.	122,329 20	57,894 38	.....	.....
	$6,032,059 30	$2,617,479 37	$14,035,000 00	$48,188 8
Less to be provided for				

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$128,912 12	$1,469 52	$8,599 61	$120,312 51
.....	.....	540 95	36 75	540 95	
.....	.....	33 79	.....	33 79	
.....	.....	120 96	24 47	120 96	
.....	.....	10 00	.....	10 00	
.....	.....	587 00	12 00	587 00	
.....	.....	5 33	.....	5 33	
.....	.....	872 67	40 40	872 67	
.....	.....	5 00	.....	5 00	
.....	.....	15 00	15 00	15 00	
.....	.....	137 50	.....	137 50	
.....	.....	8 64	.....	8 64	
.....	.....	39,567 78	11,753 64	39,567 78	
.....	.....	6 75	.....	6 75	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	425 00	125 00	425 00	
.....	.....	$180,223 58	$13,476 78	$50,935 98	$129,287 60

RECAPITULATION.

ansfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$29,516,940 58	$2,801,016 07	$8,899,966 59	$20,616,973 99	
.....	.....	13,177,653 89	1,567,115 45	5,375,642 92	8,865,447 40	
.....	.....	2,971,204 46	324,564 42	1,103,366 50	1,867,837 96	
$,433 22	$116,933 22	24,530,262 94	1,407,801 29	5,441,526 60	19,241,727 36	$7,019,000 00
.....	48,500 00	496,941 87	37,897 66	261,284 75	235,657 12	
.....	.....	180,223 58	13,476 78	50,935 98	129,287 60	
,433 22	$165,433 22	$70,873,227 32	$6,151,871 67	$21,132,723 34	$50,956,931 43	$7,019,000 00
.....					1,216,427 45	
					$49,740,503 98	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$5,036 67	.....	.....	$5,036 67	$527 40	$1,763 02	$3,273 65
Service other than personal	25,520 00	.....	.....	25,520 00	8,957 39	11,810 38	13,709 62
Supplies	40 00	.....	.....	40 00	.....	.....	40 00
	$30,596 67	.....	.....	$30,596 67	$9,484 79	$13,573 40	$17,023 27

PRINTING DEPARTMENT.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$211,679 37	.....	.....	$211,679 37	$19,973 43	$66,107 34	$145,572 03
Service other than personal	76,621 00	.....	.....	76,621 00	4,420 77	14,484 42	62,136 58
Equipment	17,825 00	.....	.....	17,825 00	788 52	906 57	16,918 43
Supplies	2,525 00	.....	.....	2,525 00	146 17	543 01	1,981 99
Materials	47,220 00	.....	.....	47,220 00	3,414 99	11,112 24	36,107 76
Special items	985 50	.....	.....	985 50	71 50	280 50	705 00
Miscellaneous	58,000 00	.....	.....	58,000 00	6,201 56	22,237 78	35,762 22
	$414,855 87	.....	.....	$414,855 87	$35,016 94	$115,671 86	$299,184 01

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Current Expenses:							
Personal service	$829,913 45	.....	.....	$829,913 45	$81,965 33	$274,777 28	$555,136 17
Service other than personal	144,635 00	.....	.....	144,635 00	13,984 41	29,342 05	115,292 95
Equipment	77,800 00	.....	.....	77,800 00	6,365 65	19,182 19	58,617 81
Supplies	26,410 00	.....	.....	26,410 00	2,370 39	6,797 12	19,612 88
Materials	104,500 00	.....	.....	104,500 00	12,929 31	31,746 01	72,753 99
Special items	45,500 00	.....	.....	45,500 00	3,484 74	14,371 90	31,128 10
	$1,228,758 45			$1,228,758 45	$121,099 83	$376,216 55	$852,541 90
Interest	9,800 00	.....	.....	9,800 00	.....	5,000 00	4,800 00
	$1,238,558 45			$1,238,558 45	$121,099 83	$381,216 55	$857,341 90
Refunded Rates	.....	.....	.....	.....	45 41	208 14	
					$121,145 24	$381,424 69	

TRANSFERS OF APPROPRIATIONS, 1925.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
April 14, 1925	.....	Police Station, Hyde Park.....	Police Station 2 Building.....	.....	$5,000 00
March 18, 1925	.....	Civilian War Poll Tax Refund, Special Fund..	Tremont Street, Improvement.....	.....	90,000 00
May 26, 1925	.....	Quincy Market Building.....	Faneuil Hall Building.....	$13,062 58	
May 26, 1925	.....	Police Station, Hyde Park.....	Faneuil Hall Building.....	3,600 00	
May 26, 1925	.....	Courthouse, West Roxbury, Remodeling.....	Faneuil Hall Building.....	1,161 70	17,824 28
May 5, 1925	.....	Street Improvements.....	Reconstructing and Repairing Streets by Contract,	.....	4,108 94
					$116,933 22

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 9, 1925	Boston Common and Public Garden Improvements.....	.....	$13,500 00	
March 13, 1925	Marine Park Improvements, etc.....	.....	35,000 00	48,500 00
				$165,433 22

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $129,393,700 98
Add debt issued in 1925:			
City debt		$2,955,000 00	
Rapid Transit debt		1,080,000 00	
			4,035,000 00
			$133,428,700 98
Deduct funded debt paid in 1925:			
City debt		$933,000 00	
County debt		22,000 00	
Hyde Park Town debt		9,000 00	
Hyde Park Water debt		10,000 00	
			974,000 00
Gross funded debt May 31, 1925			* $132,454,700 98
Sinking Funds January 31, 1925		$41,564,006 23	
Receipts during 1925		482,617 49	
		$42,046,623 72	
Payments during 1925		78,861 14	
		$41,967,762 58	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,980,720 59		
Blue Hill and other avenues, assessments	48,315 05		
Highways, Making of, assessments	780,071 54		
		2,809,107 18	
Premium on loans		5,651 10	
Total redemption means May 31, 1925			44,782,520 86
Net funded debt May 31, 1925			$87,672,180 12

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$87,407,501 00	$36,350,167 57	$51,057,333 43
County debt	1,630,499 98	489,100 72	1,141,399 26
Water debt	240,000 00	—	240,000 00
	$89,278,000 98	$36,839,268 29	$52,438,732 69
Rapid Transit debt	43,176,700 00	7,943,252 57	35,233,447 43
	$132,454,700 98	$44,782,520 86	$87,672,180 12

* Includes $271,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$85,394,501 00	$1,652,499 98	$250,000 00	$42,096,700 00	$129,393,700 98
May 31 1925.....	87,407,501 00	1,630,499 98	240,000 00	43,176,700 00	132,454,700 98
Increase.....	$2,013,000 00	* $22,000 00	* $10,000 00	$1,080,000 00	$3,061,000 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$49,298,712 82	$1,165,752 09	$250,000 00	$34,271,437 65	$84,985,902 56
May 31, 1925.....	51,057,333 43	1,141,399 26	240,000 00	35,233,447 43	87,672,180 12
Increase.....	$1,758,620 61	* $24,352 83	* $10,000 00	$962,009 78	$2,686,277 56

* Decrease.

CITY AND COUNTY FUNDED DEBT.

May 31, 1925.

Total Funded Debt, City and County			* $132,454,700 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,142,300 00	
Water debt		240,000 00	
County debt		1,171,999 98	
Rapid Transit debt		43,176,700 00	
			78,730,999 98
Funded debt within the debt limit			$53,723,701 00
Offsets to funded debt:			
Sinking funds		$41,967,762 58	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$18,834,094 51		
County Sinking Fund	489,100 72		
Rapid Transit Sinking Funds	7,943,252 57		
		27,266,447 80	
		$14,701,314 78	
Premiums on loans inside limit		5,651 10	
Offsets to funded debt within the debt limit			14,706,965 68
Net indebtedness within the debt limit			$39,016,735 12

* Includes $271,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

May 31, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 27, 1925	.....	$5,568,902 31
	Less authorized since (inside debt limit):		
March 13, 1925	Charities Administration Building and Temporary Home	$40,000 00	
March 18, 1925	Sewerage Works	1,000,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	500,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street	75,000 00	
May 12, 1925	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Faneuil Hall Market Building	150,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	2,780,000 00
	Debt incurring power, May 31, 1925	.....	$2,788,902 31

LOANS AUTHORIZED, BUT NOT ISSUED.

May 31, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
	Rapid Transit, East Boston Tunnel, (Alterations, Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920 and Chap. 407, Acts 1921).....	.....	$100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	1,184,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	200,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	$160,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	50,000 00	
March 13, 1925...	Charities Administration Building and Temporary Home.....	40,000 00	
	Carried forward.....	$250,000 00	$1,484,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,630,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,880,000.
† No limit to amount. Borrowed to date $11,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $500,000.
‡‡ No limit to amount. Borrowed to date $50,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$250,000 00	$1,484,000 00
March 25, 1924	Courthouse, Brighton	85,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	145,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	.....	290,000 00
Sept. 6, 1924	Kneeland Street, Improvement (Chap. 476, Acts 1924)	.....	1,200,000 00
Sept. 6, 1924	Tremont Street, Improvement (Chap. 475, Acts 1924.)	.....	600,000 00
Jan. 27, 1925	City Hospital, Research Laboratory,	25,000 00	
March 18, 1925	Sewerage Works	500,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	300,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Extension of Water Mains	.....	800,000 00
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street	75,000 00	
May 12, 1925	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Faneuil Hall Market Building	150,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	
		$2,645,000 00	$4,374,000 00
	Inside debt limit $2,645,000 00		
	Outside debt limit 4,374,000 00		
	$7,019,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

6 3 5 8.50

[DOCUMENT 67 — 1925.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1925 (ELEVEN MONTHS).

AUDITING DEPARTMENT,
CITY HALL, BOSTON, June 30, 1925.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1925, as shown in the books in his office June 30, 1925, including the June 30 draft, being five months' drafts, exhibiting the original appropriations, the balances brought forward from 1924–25, the amounts drawn June 30, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power June 30, 1925.

The June 30 draft comprises special payments and pay rolls during the month of June and bills payable during June.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOST

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropri 1925
Art Department				$1,4
Personal service				4
Service other than personal				1,0
Supplies				
Assessing Department				268,6
Personal service				234,1
Service other than personal				8,8
Equipment				9
Supplies				10,3
Special items				14,5
Auditing Department				68,3
Personal service				60,0
Service other than personal				6,4
Supplies				1,9
Boston Conservation Bureau	$10,000 00			25,0
Miscellaneous	10,000 00			25,0
Boston Retirement Board				18,8
Personal service				10,6
Service other than personal				7,5
Equipment				
Supplies				5
Boston Sanatorium				416,7
Personal service				230,0
Service other than personal				51,7
Equipment				14,5
Supplies				104,3
Materials				3,9
Special items				6,8
Miscellaneous				5,4
Carried forward	$10,000 00			$799,1

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,488 33**	.....	**$125 00**	**$1,363 33**	
.....	.....	458 33	.....	125 00	333 33	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	30 00	.....	.....	30 00	
341 73	.....	**269,521 63**	**38,783 84**	**144,153 68**	**125,367 95**	
341 73	.....	234,971 63	26,077 47	118,588 16	116,383 47	
.....	.....	8,800 00	972 97	5,556 47	3,243 53	
.....	.....	900 00	225 61	413 61	486 39	
.....	.....	10,350 00	1,783 79	5,371 44	4,978 56	
.....	.....	14,500 00	9,724 00	14,224 00	276 00	
.....	.....	**68,394 91**	**5,017 13**	**27,054 02**	**41,340 89**	
.....	.....	60,039 91	4,898 72	25,957 01	34,082 90	
.....	.....	6,455 00	4 16	247 18	6,207 82	
.....	.....	1,900 00	114 25	849 83	1,050 17	
.....	.....	**35,000 00**	**2,643 36**	**18,200 39**	**16,799 61**	
.....	.....	35,000 00	2,643 36	18,200 39	16,799 61	
.....	.....	**18,839 92**	**1,720 79**	**7,814 55**	**11,025 37**	
.....	.....	10,601 42	979 76	4,702 81	5,898 61	
.....	.....	7,595 00	719 14	2,758 86	4,836 14	
.....	.....	81 50	.....	75 00	6 50	
.....	.....	562 00	21 89	277 88	284 12	
.....	.....	**416,764 33**	**32,620 95**	**164,125 58**	**252,638 75**	
.....	.....	230,016 33	20,009 54	99,031 92	130,984 41	
.....	.....	51,736 00	3,312 96	9,229 06	42,506 94	
.....	.....	14,500 00	664 04	3,377 62	11,122 38	
.....	.....	104,312 00	7,615 61	47,597 28	56,714 72	
.....	.....	3,950 00	523 40	2,074 17	1,875 83	
.....	.....	6,800 00	484 15	2,743 94	4,056 06	
.....	.....	5,450 00	11 25	71 59	5,378 41	
841 73	.....	**$810,009 12**	**$80,786 07**	**$361,473 22**	**$448,535 90**	

City of

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appr
Brought forward	$10,000 00			$79
Budget Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Building Department:				
Department expenses				2
Personal service				2
Service other than personal				
Equipment				
Supplies				
Materials				
Board of Examiners				
Personal service				
Service other than personal				
Supplies				
Board of Appeal				
Personal service				
Service other than personal				
Supplies				
City Clerk Department				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
City Council				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
City Council Proceedings				
Service other than personal				
Carried forward	$10,000 00			$1,13

lar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
841 73	.....	$810,009 12	$80,786 07	$361,473 22	$448,535 90	
.....	.....	9,451 67	1,108 33	4,357 68	5,093 99	
.....	.....	7,791 67	708 33	3,541 65	4,250 02	
.....	.....	10 00	.....	.....	10 00	
.....	.....	450 00	.....	400 00	50 00	
.....	.....	200 00	.....	16 03	183 97	
.....	.....	1,000 00	400 00	400 00	600 00	
.....	.....	215,465 35	19,296 39	92,588 76	122,876 59	
.....	.....	201,640 35	16,775 31	84,373 43	117,266 92	
.....	.....	7,180 00	1,820 49	3,548 93	3,631 07	
.....	.....	3,065 00	68 63	2,754 36	310 64	
.....	.....	3,525 00	631 96	1,889 33	1,635 67	
.....	.....	55 00	.....	22 71	32 29	
.....	.....	4,850 83	421 66	1,931 81	2,919 02	
.....	.....	4,638 33	421 66	1,888 30	2,750 03	
.....	.....	12 50	.....	.....	12 50	
.....	.....	200 00	.....	43 51	156 49	
.....	.....	9,476 67	133 33	2,887 13	6,589 54	
.....	.....	9,266 67	133 33	2,866 66	6,400 01	
.....	.....	10 00	.....	.....	10 00	
.....	.....	200 00	.....	20 47	179 53	
.....	.....	47,616 73	3,782 98	19,015 13	28,601 60	
.....	.....	43,478 73	3,533 72	17,525 52	25,953 21	
.....	.....	1,138 00	20 15	37 35	1,100 65	
.....	.....	650 00	.....	155 00	495 00	
.....	.....	1,800 00	179 11	1,047 26	752 74	
.....	.....	550 00	50 00	250 00	300 00	
.....	.....	38,204 40	3,272 20	16,415 86	21,788 54	
.....	.....	26,029 40	2,309 32	11,688 83	14,340 57	
.....	.....	3,375 00	107 63	861 99	2,513 01	
.....	.....	150 00	.....	55 35	94 65	
.....	.....	1,500 00	88 95	290 95	1,209 05	
.....	.....	7,150 00	766 30	3,518 74	3,631 26	
.....	.....	9,395 84	587 66	3,625 57	5,770 27	
.....	.....	9,395 84	587 66	3,625 57	5,770 27	
841 73	.....	$1,144,470 61	$109,388 62	$502,295 16	$642,175 45	

City of E

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Approp 19
Brought forward	$10,000 00			$1,133
City Debt Requirements:				
Sinking Funds				304
Interest		$11,396 25		3,700
City Documents				40
Service other than personal				40
City Planning Board				27
Personal service				12
Service other than personal				1
Equipment				
Supplies				
Miscellaneous				12
Collecting Department:				
Department expenses				185
Personal service				13
Service other than personal				3
Equipment				
Supplies				1
Special items				
Water Division		* 52,049 08		
Personal service		41,599 08		
Service other than personal		750 00		
Supplies		9,700 00		
Election Department				20
Personal service				14
Service other than personal				4
Equipment				
Supplies				
Materials				
Finance Commission	1,620 00			4
Personal service				2
Service other than personal				
Equipment				
Supplies				
Miscellaneous	1,620 00			1
Fire Department:				
Department expenses				3,75
Carried forward	$11,620 00	$63,445 33		$9,40

* Appropriated from Water Revenue.

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$841 73	.....	$1,144,470 61	$109,388 62	$502,295 16	$642,175 45	
.....	.....	304,775 00	.....	.....	304,775 00	
.....	.....	3,711,743 02	361,706 13	874,599 74	2,837,143 28	
.....	.....	40,000 00	2,438 30	8,916 97	31,083 03	
.....	.....	40,000 00	2,438 30	8,916 97	31,083 03	
1,600 00	.....	28,823 72	1,401 89	6,438 26	22,385 46	
.....	.....	12,838 72	1,020 29	5,343 69	7,495 03	
.....	.....	1,235 00	62 62	395 07	839 93	
.....	.....	300 00	13 18	51 20	248 80	
.....	.....	350 00	52 47	94 08	255 92	
1,600 00	.....	14,100 00	253 33	554 22	13,545 78	
.....	.....	185,831 71	15,200 08	88,713 23	97,118 48	
.....	.....	131,285 71	10,349 52	59,119 95	72,165 76	
.....	.....	34,091 00	189 70	20,567 06	13,523 94	
.....	.....	992 50	568 40	568 40	424 10	
.....	.....	18,500 00	4,004 96	8,020 32	10,479 68	
.....	.....	962 50	87 50	437 50	525 00	
.....	.....	52,049 08	5,514 91	22,130 34	29,918 74	
.....	.....	41,599 08	3,482 93	17,319 03	24,280 05	
.....	.....	750 00	32 00	160 00	590 00	
.....	.....	9,700 00	1,999 98	4,651 31	5,048 69	
.....	$1,600 00	207,498 31	10,264 55	46,896 69	160,601 62	
.....	.....	140,963 31	8,726 55	43,713 74	97,249 57	
.....	1,600 00	48,310 00	451 29	1,396 15	46,913 85	
.....	.....	7,250 00	.....	36 95	7,213 05	
.....	.....	8,200 00	1,002 74	1,576 78	6,623 22	
.....	.....	2,775 00	83 97	173 07	2,601 93	
.....	.....	47,760 00	5,083 74	21,667 54	26,092 46	
.....	.....	24,186 33	1,994 00	10,214 33	13,972 00	
.....	.....	7,816 67	1,877 38	4,193 22	3,623 45	
.....	.....	1,950 00	47 50	1,519 93	430 07	
.....	.....	624 00	77 81	486 76	137 24	
.....	.....	13,183 00	1,087 05	5,253 30	7,929 70	
.....	.....	3,756,528 86	290,255 02	1,592,919 78	2,163,609 08	
,441 73	$1,600 00	$9,479,480 31	$801,253 24	$3,164,577 71	$6,314,902 60	

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$63,445 33	.....	$9,403,57
Fire Department:				
Personal service	.....	.....	.....	2,922,38
Service other than personal	.....	.....	.....	153,36
Equipment	.....	.....	.....	261,00
Supplies	.....	.....	.....	125,27
Materials	.....	.....	.....	53,50
Special items	.....	.....	.....	241,00
Wire Division	.....	.....	.....	91,31
Personal service	.....	.....	.....	83,6
Service other than personal	.....	.....	.....	3,4
Equipment	.....	.....	.....	8
Supplies	.....	.....	.....	2,3
Materials	.....	.....	.....	51
Special items	.....	.....	.....	5
Health Department	.....	.....	.....	735,38
Personal service	.....	.....	.....	439,1
Service other than personal	.....	.....	.....	243,7
Equipment	.....	.....	.....	17,70
Supplies	.....	.....	.....	30,9
Materials	.....	.....	.....	7
Special items	.....	.....	.....	3,25
Hospital Department	.....	301 25	.....	1,665,31
Personal service	.....	.....	.....	872,76
Service other than personal	.....	.....	.....	88,55
Equipment	.....	.....	.....	135,85
Supplies	.....	301 25	.....	518,4
Materials	.....	.....	.....	31,6
Special items	.....	.....	.....	4,1
Miscellaneous	.....	.....	.....	14,0
Institutions Department:				
Central Office	.....	.....	.....	64,7
Personal service	.....	.....	.....	54,5
Service other than personal	.....	.....	.....	5,3
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	1,5
Miscellaneous	.....	.....	.....	3,0
Carried forward	$11,620 00	$63,746 58	.....	$11,960,2

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
2,441 73	$1,600 00	$9,479,480 31	$801,253 24	$3,164,577 71	$6,314,902 60	
.....	.....	2,922,388 86	238,464 43	1,229,966 15	1,692,422 71	
.....	.....	153,365 00	6,452 08	29,106 18	124,258 82	
.....	.....	261,000 00	3,150 35	144,970 70	116,029 30	
.....	.....	125,275 00	15,741 10	54,731 54	70,543 46	
.....	.....	53,500 00	4,204 15	24,246 58	29,253 42	
.....	.....	241,000 00	22,242 91	109,898 63	131,101 37	
.....	.....	91,312 18	7,293 17	36,786 38	54,525 80	
.....	.....	83,647 18	6,942 24	35,175 44	48,471 74	
.....	.....	3,424 00	266 32	1,096 63	2,327 37	
.....	.....	831 00	.....	.....	831 00	
.....	.....	2,350 00	34 61	264 31	2,085 69	
.....	.....	510 00	.....	.....	510 00	
.....	.....	550 00	50 00	250 00	300 00	
.....	.....	735,380 85	75,976 10	273,625 22	461,755 63	
.....	.....	439,105 99	36,124 23	180,842 63	258,263 36	
.....	.....	243,724 86	30,839 08	73,311 52	170,413 34	
.....	.....	17,700 00	3,018 29	5,436 99	12,263 01	
.....	.....	30,900 00	5,677 74	12,485 88	18,414 12	
.....	.....	700 00	25 76	91 20	608 80	
.....	.....	3,250 00	291 00	1,457 00	1,793 00	
.....	.....	1,665,616 82	149,997 28	684,016 09	981,600 73	
.....	.....	872,761 57	73,025 43	361,837 35	510,924 22	
.....	900 00	87,650 00	6,332 90	23,540 39	64,109 61	
.....	.....	135,854 00	9,386 19	49,678 82	86,175 18	
900 00	.....	519,651 25	56,746 87	228,045 85	291,605 40	
.....	.....	31,600 00	3,520 26	15,513 14	16,086 86	
.....	.....	4,100 00	544 40	2,430 37	1,669 63	
.....	.....	14,000 00	441 23	2,970 17	11,029 83	
.....	.....	64,708 35	5,035 76	26,546 68	38,161 67	
.....	.....	54,503 39	4,295 78	22,885 36	31,618 03	
.....	.....	5,385 96	425 88	2,093 18	3,292 78	
.....	.....	244 00	19 00	26 00	218 00	
.....	.....	1,575 00	36 10	456 50	1,118 50	
.....	.....	3,000 00	259 00	1,085 64	1,914 36	
2,441 73	$1,600 00	$12,036,498 51	$1,039,555 55	$4,185,552 08	$7,850,946 43	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$11,620 00	$63,746 58	.....	$11,960,290
Child Welfare Division	.....	100 00	.....	121,477
Personal service	.....	.....	.....	17,865
Service other than personal	.....	.....	.....	78,755
Equipment	.....	.....	.....	22,390
Supplies	.....	.....	.....	1,550
Special items	.....	.....	.....	916
Miscellaneous	.....	100 00	.....	.....
Suffolk School for Boys	.....	.....	.....	2,750
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	419,470
Personal service	.....	.....	.....	169,360
Service other than personal	.....	.....	.....	14,160
Equipment	.....	.....	.....	31,080
Supplies	.....	.....	.....	182,420
Materials	.....	.....	.....	21,22
Special items	.....	.....	.....	1,22
Steamer "George A. Hibbard"	.....	.....	.....	26,23
Personal service	.....	.....	.....	13,36
Service other than personal	.....	.....	.....	6,69
Equipment	.....	.....	.....	75
Supplies	.....	.....	.....	4,50
Materials	.....	.....	.....	55
Special items	.....	.....	.....	38
Law Department	.....	.....	.....	74,62
Personal service	.....	.....	.....	71,30
Service other than personal	.....	.....	.....	1,57
Equipment	.....	.....	.....	85
Supplies	.....	.....	.....	89
Library Department	.....	.....	.....	863,77
Personal service	.....	.....	.....	593,00
Service other than personal	.....	.....	.....	101,36
Equipment	.....	.....	.....	124,60
Supplies	.....	.....	.....	27,5
Materials	.....	.....	.....	16,50
Special items	.....	.....	.....	7
Carried forward	$11,620 00	$63,846 58	.....	$13,468,6

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$2,441 73	$1,600 00	$12,036,498 51	$1,039,555 55	$4,185,552 08	$7,850,946 43	
.....	.....	121,577 14	9,359 37	42,979 87	78,597 27	
.....	.....	17,865 47	1,402 88	7,419 79	10,445 68	
.....	.....	78,755 00	6,862 87	25,868 61	52,886 39	
.....	.....	22,390 00	996 22	8,784 01	13,605 99	
.....	.....	1,550 00	14 07	490 81	1,059 19	
.....	.....	916 67	83 33	416 65	500 02	
.....	.....	100 00	.....	.....	100 00	
.....	.....	2,750 00	187 51	866 76	1,883 24	
.....	.....	419,470 86	30,218 50	162,293 14	257,177 72	
.....	.....	169,360 36	13,263 80	68,903 88	100,456 48	
.....	.....	14,160 00	529 76	3,613 64	10,546 36	
.....	.....	31,080 00	2,467 23	9,405 66	21,674 34	
.....	.....	182,420 00	11,590 74	69,433 15	112,986 85	
.....	.....	21,225 00	2,273 14	10,506 32	10,718 68	
.....	.....	1,225 50	93 83	430 49	795 01	
.....	.....	26,236 29	1,287 92	9,532 27	16,704 02	
.....	.....	13,361 29	1,074 00	5,502 04	7,859 25	
.....	.....	6,695 00	65 66	3,322 19	3,372 81	
.....	.....	750 00	26 48	219 08	530 92	
.....	.....	4,500 00	29 68	146 71	4,353 29	
.....	.....	550 00	62 10	192 25	357 75	
.....	.....	380 00	30 00	150 00	230 00	
.....	.....	74,622 89	6,341 44	30,762 79	43,860 10	
.....	.....	71,302 89	6,052 27	29,208 91	42,093 98	
.....	.....	1,575 00	143 82	625 43	949 57	
.....	.....	850 00	37 78	488 28	361 72	
.....	.....	895 00	107 57	440 17	454 83	
.....	.....	863,772 00	70,705 26	329,325 00	534,447 00	
.....	.....	593,000 00	47,522 64	242,263 24	350,736 76	
.....	.....	101,360 00	3,538 33	18,029 61	83,330 39	
.....	.....	124,600 00	16,420 84	51,368 68	73,231 32	
.....	.....	27,520 00	1,582 52	10,108 82	17,411 18	
.....	.....	16,500 00	1,569 97	7,194 85	9,305 15	
.....	.....	792 00	71 96	359 80	432 20	
$2,441 73	$1,600 00	$13,544,927 69	$1,157,656 55	$4,761,311 91	$8,783,615 78	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$63,846 58	.....	$13,468,61
Licensing Board	.....	.....	.....	32,39
Personal service	.....	.....	.....	24,58
Service other than personal	.....	.....	.....	6,51
Equipment	.....	.....	.....	4
Supplies	.....	.....	.....	1,25
Market Department	.....	.....	.....	15,18
Personal service	.....	.....	.....	13,2
Service other than personal	.....	.....	.....	1,6
Equipment	.....	.....	.....	
Supplies	.....	.....	.....	2
Materials	.....	.....	.....	
Mayor, Office Expenses	.....	.....	.....	62,2
Personal service	.....	.....	.....	37,6
Service other than personal	.....	.....	.....	5,5
Equipment	.....	.....	.....	8
Supplies	.....	.....	.....	3,2
Miscellaneous	.....	.....	.....	15,0
Conventions, etc	.....	.....	.....	17,5
Public Celebrations	.....	1,445 24	.....	85,0
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,376,4
Personal service	.....	.....	.....	68,3
Service other than personal	.....	.....	.....	3,3
Equipment	.....	.....	.....	7
Supplies	.....	.....	.....	2,3
Special items	.....	.....	.....	1,301,
Temporary Home	.....	.....	.....	9,
Personal service	.....	.....	.....	2,
Service other than personal	.....	.....	.....	3,
Equipment	.....	.....	.....	
Supplies	.....	.....	.....	3, 5
Wayfarers' Lodge	.....	.....	.....	11, 1
Personal service	.....	.....	.....	5 9
Service other than personal	.....	.....	.....	1 0
Carried forward	$11,620 00	$65,291 82	.....	$15,07

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued
$2,441 73	$1,600 00	$13,544,927 69	$1,157,656 55	$4,761,311 91	$8,783,615 78	
.....	.....	32,395 32	2,524 09	12,875 51	19,519 81	
.....	.....	24,585 32	2,055 66	9,987 43	14,597 89	
.....	.....	6,510 00	449 68	2,048 73	4,461 27	
.....	.....	45 00	.....	8 50	36 50	
.....	.....	1,255 00	18 75	830 85	424 15	
.....	.....	15,189 53	1,319 80	6,546 06	8,643 47	
.....	.....	13,234 53	1,155 82	5,876 41	7,358 12	
.....	.....	1,607 00	149 13	586 44	1,020 56	
.....	.....	35 00	.....	14 01	20 99	
.....	.....	238 00	14 85	69 20	168 80	
.....	.....	75 00	.....	.....	75 00	
.....	.....	62,254 82	6,114 79	29,373 74	32,881 08	
.....	.....	37,616 82	3,175 01	16,054 55	21,562 27	
.....	.....	5,513 00	251 88	2,922 63	2,590 37	
.....	.....	875 00	140 55	145 40	729 60	
.....	.....	3,250 00	194 68	911 76	2,338 24	
.....	.....	15,000 00	2,352 67	9,339 40	5,660 60	
.....	.....	17,500 00	168 50	1,281 50	16,218 50	
.....	.....	86,445 24	17,774 47	31,402 85	55,042 39	
.....	.....	1,376,451 22	148,027 02	749,750 80	626,700 42	
.....	.....	68,345 22	5,065 97	26,183 42	42,161 80	
.....	.....	3,394 00	226 24	907 30	2,486 70	
.....	.....	778 00	226 68	243 93	534 07	
.....	.....	2,330 00	9 85	845 09	1,484 91	
.....	.....	1,301,604 00	142,498 28	721,571 06	580,032 94	
.....	.....	9,745 00	498 58	3,499 36	6,245 64	
.....	.....	2,680 00	220 00	1,111 67	1,568 33	
.....	.....	3,750 00	79 78	1,273 81	2,476 19	
.....	.....	310 00	12 60	38 96	271 04	
.....	.....	3,005 00	186 20	1,074 92	1,930 08	
.....	.....	11,881 27	1,031 52	4,683 36	7,197 91	
.....	.....	5,199 27	426 52	2,198 55	3,000 72	
.....	.....	1,400 00	160 25	739 13	660 87	
$2,441 73	$1,600 00	$15,156,790 09	$1,335,115 32	$5,600,725 09	$9,556,065 00	

City of Bostor

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward	$11,620 00	$65,291 82		$15,079,036 54
Wayfarers' Lodge:				
Equipment				880 00
Supplies				4,402 00
Park Department:				
Department Expenses		100 00		1,379,308 82
Personal service		100 00		998,362 82
Service other than personal				184,421 00
Equipment				42,325 00
Supplies				98,850 00
Materials				42,550 00
Special items				11,500 00
Miscellaneous				1,300 00
Cemetery Division				154,720 82
Personal service				111,465 82
Service other than personal				27,985 00
Equipment				4,950 00
Supplies				7,095 00
Materials				3,125 00
Special items				100 00
Police Department				4,512,631 18
Personal service				3,823,874 18
Service other than personal				184,700 00
Equipment				161,900 00
Supplies				90,950 00
Special items				251,207 00
Public Buildings Department		60 00		495,940 69
Personal service				257,565 69
Service other than personal		60 00		144,365 00
Equipment				24,075 00
Supplies				46,100 00
Materials				1,975 00
Special items				21,860 00
Public Works Department:				
Central Office				82,505 5
Personal service				75,877 5
Carried forward	$11,620 00	$65,451 82		$21,704,143 6

r Appropriations.— Continued.

rs	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
73	$1,600 00	$15,156,790 09	$1,335,115 32	$5,600,725 09	$9,556,065 00	
....	.....	880 00	188 42	540 89	339 11	
....	.....	4,402 00	256 33	1,204 79	3,197 21	
...	.....	1,379,408 82	132,886 00	607,731 08	771,677 74	
...	.....	998,462 82	88,706 81	421,712 33	576,750 49	
...	.....	184,421 00	27,170 63	94,904 06	89,516 94	
...	.....	42,325 00	4,374 63	20,665 00	21,660 00	
...	.....	98,850 00	7,169 68	44,435 77	54,414 23	
...	.....	42,550 00	4,958 82	21,491 36	21,058 64	
...	.....	11,500 00	505 43	4,496 56	7,003 44	
...	.....	1,300 00	.....	26 00	1,274 00	
...	.....	154,720 82	16,601 66	63,365 05	91,355 77	
...	.....	111,465 82	10,367 95	47,882 53	63,583 29	
...	.....	27,985 00	4,589 52	9,938 93	18,046 07	
...	.....	4,950 00	863 25	1,517 61	3,432 39	
...	.....	7,095 00	780 69	3,855 30	3,239 70	
...	.....	3,125 00	25	170 68	2,954 32	
...	.....	100 00	.....	.....	100 00	
...	.....	4,512,631 18	383,202 19	1,826,682 38	2,685,948 80	
...	.....	3,823,874 18	307,624 93	1,584,473 85	2,239,400 33	
...	.....	184,700 00	19,572 87	64,344 33	120,355 67	
...	.....	161,900 00	9,827 76	37,562 61	124,337 39	
...	.....	90,950 00	5,450 81	32,303 54	58,646 46	
...	.....	251,207 00	40,725 82	107,998 05	143,208 95	
...	.....	496,000 69	49,229 98	212,367 68	283,633 01	
...	.....	257,565 69	21,350 43	107,106 37	150,459 32	
...	.....	144,425 00	18,904 10	69,026 50	75,398 50	
...	.....	24,075 00	1,590 24	6,232 31	17,842 69	
...	.....	46,100 00	3,826 49	21,342 68	24,757 32	
...	.....	1,975 00	55 10	791 11	1,183 89	
...	.....	21,860 00	3,503 62	7,868 71	13,991 29	
...	.....	82,505 56	6,744 74	35,159 59	47,345 97	
...	.....	75,877 56	6,485 49	32,501 17	43,376 39	
14 73	$1,600 00	$21,782,057 16	$1,923,779 89	$8,346,030 87	$13,436,026 29	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$65,451 82	.....	$21,704,143
Central Office:				
Service other than personal	.....	.....	.....	1,526
Equipment	.....	.....	.....	2,200
Supplies	.....	.....	.....	2,902
Bridge Service	.....	.....	.....	419,992
Personal service	.....	.....	.....	338,825
Service other than personal	.....	.....	.....	33,117
Equipment	.....	.....	.....	2,125
Supplies	.....	.....	.....	7,750
Materials	.....	.....	.....	33,275
Special items	.....	.....	.....	4,900
Ferry Service	.....	.....	.....	488,910
Personal service	.....	.....	.....	313,942
Service other than personal	.....	.....	.....	69,653
Equipment	.....	.....	.....	7,640
Supplies	.....	.....	.....	75,015
Materials	.....	.....	.....	12,160
Special items	.....	.....	.....	10,500
Lighting Service	.....	.....	.....	828,083
Personal service	.....	.....	.....	6,208
Service other than personal	.....	.....	.....	820,175
Equipment	.....	.....	.....	1,373
Supplies	.....	.....	.....	325
Paving Service	.....	.....	.....	1,367,317
Personal service	.....	.....	.....	958,198
Service other than personal	.....	.....	.....	102,719
Equipment	.....	.....	.....	59,650
Supplies	.....	.....	.....	44,600
Materials	.....	.....	.....	171,650
Special items	.....	.....	.....	30,500
Sanitary Service	.....	.....	.....	2,728,85
Personal service	.....	.....	.....	1,538,89
Service other than personal	.....	.....	.....	893,70
Equipment	.....	.....	.....	84,30
Carried forward	$11,620 00	$65,451 82	.....	$27,537,29

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.441 73	$1,600 00	$21,782,057 16	$1,923,779 89	$8,346,030 87	$13,436,026 29	
.....	.....	1,526 00	2 67	141 69	1,384 31	
.....	.....	2,200 00	96 25	1,363 94	836 06	
.....	.....	2,902 00	160 33	1,152 79	1,749 21	
.....	.....	**419,992 76**	**33,872 53**	**176,168 92**	**243,823 84**	
.....	.....	338,825 76	26,861 60	137,379 90	201,445 86	
.....	.....	33,117 00	4,548 15	22,125 08	10,991 92	
.....	.....	2,125 00	203 98	910 35	1,214 65	
.....	.....	7,750 00	642 48	3,636 13	4,113 87	
.....	.....	33,275 00	1,096 66	9,686 76	23,588 24	
.....	.....	4,900 00	519 66	2,430 70	2,469 30	
.....	.....	**488,910 17**	**31,758 56**	**185,667 43**	**303,242 74**	
.....	.....	313,942 17	26,032 26	128,618 58	185,323 59	
.....	.....	69,653 00	3,565 56	20,074 40	49,578 60	
.....	.....	7,640 00	241 50	1,988 07	5,651 93	
.....	.....	75,015 00	420 25	26,045 81	48,969 19	
.....	.....	12,160 00	661 15	4,523 22	7,636 78	
.....	.....	10,500 00	837 84	4,417 35	6,082 65	
.....	.....	**828,083 75**	**68,520 80**	**290,134 92**	**537,948 83**	
.....	.....	6,208 75	441 48	2,195 43	4,013 32	
.....	.....	820,175 00	67,866 16	287,025 85	533,149 15	
.....	.....	1,375 00	171 89	721 05	653 95	
.....	.....	325 00	41 27	192 59	132 41	
.....	.....	**1,367,317 83**	**109,257 85**	**531,172 96**	**836,144 87**	
.....	.....	958,198 83	75,143 90	391,333 61	566,865 22	
.....	.....	102,719 00	5,083 48	22,769 13	79,949 87	
.....	.....	59,650 00	1,452 75	21,602 75	38,047 25	
.....	.....	44,600 00	2,574 24	19,238 92	25,361 08	
.....	.....	171,650 00	22,634 58	64,554 64	107,095 36	
.....	.....	30,500 00	2,368 90	11,673 91	18,826 09	
.....	.....	**2,728,851 72**	**231,014 63**	**1,106,194 42**	**1,622,657 30**	
.....	.....	1,538,893 72	124,798 92	655,541 74	883,351 98	
.....	.....	893,708 00	85,488 88	353,047 95	540,660 05	
.....	.....	84,300 00	1,519 08	16,583 84	67,716 16	
$2 (1 73	$1,600 00	$27,615,213 39	$2,398,204 26	$10,635,369 52	$16,979,843 87	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$65,451 82	.....	$27,537,29
Sanitary Service:				
Supplies	.....	.....	.....	107,25
Materials	.....	.....	.....	66,70
Special items	.....	.....	.....	38,00
Sewer Service	.....	.....	.....	624,33
Personal service	.....	.....	.....	384,30
Service other than personal	.....	.....	.....	131,70
Equipment	.....	.....	.....	14,14
Supplies	.....	.....	.....	64,89
Materials	.....	.....	.....	20,20
Special items	.....	.....	.....	9,08
Water Service.*				
Registry Department	1,000 00	.....	.....	47,71
Personal service	.....	.....	.....	36,24
Service other than personal	1,000 00	.....	.....	8,17
Equipment	.....	.....	.....	30
Supplies	.....	.....	.....	3,00
Reserve Fund	.....	.....	.....	400,00
Schools.[1]				
Sinking Funds Department	.....	.....	.....	3,13
Personal service	.....	.....	.....	2,38
Supplies	.....	.....	.....	75
Soldiers' Relief Department	.....	.....	.....	509,34
Personal service	.....	.....	.....	56,39
Service other than personal	.....	.....	.....	1,65
Supplies	.....	.....	.....	1,30
Special items	.....	.....	.....	450,00
Statistics Department	.....	.....	.....	13,75
Personal service	.....	.....	.....	10,78
Service other than personal	.....	.....	.....	2,77
Equipment	.....	.....	.....	5
Supplies	.....	.....	.....	15
City Record, publication of.†				
Carried forward	$12,620 00	$65,451 82	.....	$29,135,58

* See pages 44 and 53.

[1] See page 22.

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$2,441 73	$1,600 00	$27,615,213 39	$2,398,204 26	$10,635,369 52	$16,979,843 87	
.....	.....	107,250 00	8,470 27	40,462 21	66,787 79	
.....	.....	66,700 00	8,030 46	25,201 20	41,498 80	
.....	.....	38,000 00	2,707 02	15,357 48	22,642 52	
.....	.....	624,337 91	51,435 36	239,329 17	385,008 74	
.....	.....	384,307 91	31,813 41	159,339 55	224,968 36	
.....	.....	131,705 00	11,684 67	40,447 49	91,257 51	
.....	.....	14,146 00	311 65	1,741 48	12,404 52	
.....	.....	64,890 00	5,094 62	26,771 58	38,118 42	
.....	.....	20,200 00	1,910 84	7,700 53	12,499 47	
.....	.....	9,089 00	620 17	3,328 54	5,760 46	
.....	.....	48,713 38	4,074 54	19,034 79	29,678 59	
.....	.....	36,243 38	3,102 14	15,657 62	20,585 76	
.....	.....	9,170 00	579 05	2,478 80	6,691 20	
.....	.....	300 00	75 53	152 13	147 87	
.....	.....	3,000 00	317 82	746 24	2,253 76	
.....	841 73	399,158 27	38,589 12	179,293 13	219,865 14	
.....	.....	3,133 34	218 00	1,620 31	1,513 03	
.....	.....	2,383 34	216 00	1,082 00	1,301 34	
.....	.....	750 00	2 00	538 31	211 69	
.....	.....	509,345 16	31,220 17	245,334 36	264,010 80	
.....	.....	56,390 16	4,841 14	24,100 43	32,289 73	
.....	.....	1,655 00	209 20	747 68	907 32	
.....	.....	1,300 00	66 40	760 82	539 18	
.....	.....	450,000 00	26,103 43	219,725 43	230,274 57	
.....	.....	13,757 66	1,350 55	6,041 88	7,715 78	
.....	.....	10,787 66	843 80	4,189 63	6,598 03	
.....	.....	2,770 00	500 00	1,787 13	982 87	
.....	.....	50 00	.....	3 00	47 00	
.....	.....	150 00	6 75	62 12	87 88	
441 73	$2,441 73	$29,213,659 11	$2,525,092 00	$11,326,023 16	$17,887,635 95	

† See pages 36 and 52.

City of Bosto

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward	$12,620 00	$65,451 82	.....	$29,135,587 2
Street Laying-Out Department	.....	.....	.....	178,751 7
Personal service	.....	.....	.....	167,888 7
Service other than personal	.....	.....	.....	6,113 0
Equipment	.....	.....	.....	900 0
Supplies	.....	.....	.....	3,450 0
Materials	.....	.....	.....	400 0
Supply Department	.....	.....	.....	40,885 6
Personal Service	.....	.....	.....	26,868
Service other than personal	.....	.....	.....	9,484
Equipment	.....	.....	.....	283
Supplies	.....	.....	.....	4,250
Treasury Department	.....	.....	.....	55,882
Personal service	.....	.....	.....	41,702
Service other than personal	.....	.....	.....	9,680
Equipment	.....	.....	.....	600
Supplies	.....	.....	.....	3,900
Weights and Measures Department	.....	.....	.....	37,960
Personal service	.....	.....	.....	29,831
Service other than personal	.....	.....	.....	3,419
Equipment	.....	.....	.....	3,000
Supplies	.....	.....	.....	1,710
	$12,620 00	$65,451 82	.....	$29,449,067

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$2,441 73	**$2,441 73**	**$29,213,659 11**	**$2,525,092 00**	**$11,326,023 16**	**$17,887,635 95**	
.....	.....	**178,751 79**	**13,486 20**	**65,954 43**	**112,797 36**	
.....	.....	167,888 79	12,779 25	62,092 39	105,796 40	
.....	.....	6,113 00	370 45	2,060 47	4,052 53	
.....	.....	900 00	25 16	333 47	566 53	
.....	.....	3,450 00	311 34	1,383 10	2,066 90	
.....	.....	400 00	.....	85 00	315 00	
.....	.....	**40,885 65**	**3,468 02**	**17,711 20**	**23,174 45**	
.....	.....	26,868 62	2,160 08	11,257 32	15,611 30	
.....	.....	9,484 00	979 30	4,819 02	4,664 98	
.....	.....	283 03	.....	45 48	237 55	
.....	.....	4,250 00	328 64	1,589 38	2,660 62	
.....	.....	**55,882 31**	**4,842 64**	**24,615 50**	**31,266 81**	
.....	50 00	41,652 00	3,483 51	17,920 27	23,731 73	
50 00	.....	9,730 31	1,058 72	4,596 69	5,133 62	
.....	.....	600 00	.....	339 66	260 34	
.....	.....	3,900 00	300 41	1,758 88	2,141 12	
.....	.....	**37,960 47**	**3,473 04**	**16,024 20**	**21,936 27**	
.....	.....	29,831 47	2,518 20	12,808 02	17,023 45	
.....	.....	3,419 00	301 95	1,205 24	2,213 76	
.....	.....	3,000 00	454 25	1,468 85	1,531 15	
.....	.....	1,710 00	198 64	542 09	1,167 91	
$2,441 73	**$2,441 73**	**$29,527,139 33**	**$2,550,361 90**	**$11,450,328 49**	**$18,076,810 84**	

SCHOO

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriati 1925.
Schools:				
School Committee	.....	.....	.....	$11,231,403
Extended use of public schools	.....	.....	.....	55,980
Pensions to teachers	.....	$79,822 60	.....	120,417
Physical education	.....	.....	.....	193,965
School physicians and school nurses	.....	.....	.....	147,800
Schoolhouse Department:				
Department expenses	$32,297 18	.....	.....	1,435,000
Land and buildings for schools *	285,466 52	.....	.....	.....
	$317,763 70	$79,822 60	.....	$13,184,56
Less to be provided for				

* In accordance with chapter 488 of the Acts of 1923 and Chap. 527, Acts of 1925 the School Committe authorized the appropriation of $8,908,383.74 in addition to the above balance, the same to be raised by tax only as required on or before August 5 in each year.

'PROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,231,403 90	$1,654,684 65	$5,240,548 40	$5,990,855 50	
.....	.....	55,980 57	6,315 37	28,779 80	27,200 77	
.....	.....	200,240 15	12,291 19	59,102 12	141,138 03	
.....	.....	193,965 03	32,168 45	74,129 07	119,835 96	
.....	.....	147,800 54	25,322 16	76,458 02	71,342 52	
.....	.....	1,467,297 18	109,343 54	387,847 92	1,079,449 26	
.....	.....	285,466 52	368,467 74	1,717,370 69	($1,431,904.17 to be provided for.)	
.....	.....	$13,582,153 89	$2,208,593 10	$7,584,236 02	$7,429,822 04	
.....					1,431,904 17	
					$5,997,917 87	

COUNTY OF SUFFOL

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Suffolk County Courthouse, Custodian				**$135,091**
Personal service				123,787
Service other than personal				7,930
Equipment				200
Supplies				75
Special items				3,098
Suffolk County Courthouse, County Buildings				**68,032**
Service other than personal				37,032
Equipment				8,700
Supplies				19,100
Materials				3,200
County Buildings				**87,502**
Personal service				56,017
Service other than personal				24,479
Equipment				2,900
Supplies				2,883
Materials				150
Special items				1,072
Jail				**180,570**
Personal service				88,070
Service other than personal				18,903
Equipment				9,410
Supplies				52,32
Materials				6,80
Special items				5,05
Supreme Judicial Court				**57,93**
Personal service				40,56
Service other than personal				13,28
Equipment				50
Supplies				1,00
Special items				2,58
Carried forward				**$529,1**

EGULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$135,091 17**	**$11,295 50**	**$55,677 63**	**$79,413 54**	
.....	.....	123,787 84	10,292 65	52,032 97	71,754 87	
.....	.....	7,930 00	514 39	2,027 47	5,902 53	
.....	.....	200 00	200 00	200 00	.....	
.....	.....	75 00	6 80	30 55	44 45	
.....	.....	3,098 33	281 66	1,386 64	1,711 69	
.....	.....	**68,032 00**	**2,862 17**	**19,235 61**	**48,796 39**	
.....	.....	37,032 00	1,283 04	10,778 60	26,253 40	
.....	.....	8,700 00	206 39	1,205 53	7,494 47	
.....	.....	19,100 00	993 76	5,879 94	13,220 06	
.....	.....	3,200 00	378 98	1,371 54	1,828 46	
.....	.....	**87,502 41**	**7,654 91**	**36,068 54**	**51,433 87**	
.....	.....	56,015 91	4,424 28	22,822 52	33,193 39	
.....	.....	24,479 00	2,909 59	11,553 41	12,925 59	
.....	.....	2,900 00	141 10	398 17	2,501 83	
.....	.....	2,885 00	82 44	812 01	2,072 99	
.....	.....	150 00	.....	2 43	147 57	
.....	.....	1,072 50	97 50	480 00	592 50	
.....	.....	**180,570 10**	**14,749 71**	**77,636 70**	**102,933 40**	
.....	.....	88.076 81	8,058 12	39,349 23	48,727 58	
.....	.....	18,905 00	899 16	8,101 98	10,803 02	
.....	.....	9,410 00	425 14	1,847 74	7,562 26	
.....	.....	52,325 00	4,433 17	24,181 82	28,143 18	
.....	.....	6,800 00	464 46	1,917 78	4,882 22	
.....	.....	5,053 29	469 66	2,238 15	2,815 14	
.....	.....	**57,933 32**	**8,019 09**	**30,195 67**	**27,737 65**	
.....	.....	40,565 05	3,697 86	18,377 46	22,187 59	
.....	.....	13,285 10	3,764 79	9,884 82	3,400 28	
.....	.....	500 00	100 00	400 00	100 00	
.....	.....	1,000 00	221 60	359 20	640 80	
.....	.....	2,583 17	234 84	1,174 19	1,408 98	
.....	.....	**$529,129 00**	**$44,581 38**	**$218,814 15**	**$310,314 85**	

County of Suff

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward				$529,129
Superior Court, Civil Session, General Expenses				510,741
Personal service				185,801
Service other than personal				308,340
Equipment				4,800
Supplies				3,800
Special items				8,000
Superior Court, Civil Session, Clerk's Office				133,319
Personal service				109,210
Service other than personal				11,500
Equipment				1,450
Supplies				8,000
Special items				3,159
Superior Court, Criminal Session				526,521
Personal service				187,573
Service other than personal				318,225
Equipment				2,700
Supplies				10,000
Special items				7,023
Miscellaneous				1,000
Probate Court				33,097
Personal service				8,447
Service other than personal				18,900
Equipment				750
Supplies				5,000
Municipal Court, City of Boston				328,134
Personal service				298,919
Service other than personal				10,535
Equipment				2,500
Supplies				9,580
Special items				4,900
Miscellaneous				1,700
Municipal Court, Charlestown District				24,759
Personal service				22,104
Service other than personal				1,455
Carried forward				$2,085,702

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$529,129 00**	**$44,581 38**	**$218,814 15**	**$310,314 85**	
.....	.....	**510,741 96**	**52,273 54**	**283,057 54**	**227,684 42**	
.....	.....	185,801 96	15,237 95	80,515 05	105,286 91	
.....	.....	308,340 00	35,731 08	194,634 27	113,705 73	
.....	.....	4,800 00	.....	1,903 80	2,896 20	
.....	.....	3,800 00	559 10	2,277 35	1,522 65	
.....	.....	8,000 00	745 41	3,727 07	4,272 93	
.....	.....	**133,319 35**	**7,544 82**	**52,460 51**	**80,858 84**	
.....	.....	109,210 04	5,023 51	43,805 42	65,404 62	
.....	.....	11,500 00	759 95	2,982 50	8,517 50	
.....	.....	1,450 00	.....	341 60	1,108 40	
.....	.....	8,000 00	1,474 15	3,894 94	4,105 06	
.....	.....	3,159 31	287 21	1,436 05	1,723 26	
.....	.....	**526,521 94**	**43,913 69**	**246,098 54**	**280,423 40**	
.....	.....	187,573 44	15,091 30	81,240 13	106,333 31	
.....	.....	318,225 00	27,173 08	155,849 19	162,375 81	
.....	.....	2,700 00	18 45	710 05	1,989 95	
.....	.....	10,000 00	920 93	5,009 45	4,990 55	
.....	.....	7,023 50	563 50	2,817 50	4,206 00	
.....	.....	1,000 00	146 43	472 22	527 78	
.....	.....	**33,097 00**	**1,534 02**	**9,621 60**	**23,475 40**	
.....	.....	8,447 00	677 00	3,385 00	5,062 00	
.....	.....	18,900 00	599 02	2,740 66	16,159 34	
.....	.....	750 00	.....	137 00	613 00	
.....	.....	5,000 00	258 00	3,358 94	1,641 06	
.....	.....	**328,134 28**	**26,343 84**	**139,324 43**	**188,809 85**	
.....	.....	298,919 28	24,378 92	128,811 20	170,108 08	
.....	.....	10,535 00	534 56	2,610 31	7,924 69	
.....	.....	2,500 00	103 50	1,298 28	1,201 72	
.....	.....	9,580 00	717 67	3,809 95	5,770 05	
.....	.....	4,900 00	405 08	2,095 19	2,804 81	
.....	.....	1,700 00	204 11	699 50	1,000 50	
.....	.....	**24,759 16**	**2,193 92**	**10,809 66**	**13,949 50**	
.....	.....	22,104 16	1,911 68	9,755 59	12,348 57	
.....	.....	1,455 00	156 02	597 90	857 10	
.....	.....	**$2,085,702 69**	**$178,385 21**	**$960,186 43**	**$1,125,516 26**	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,085,702
Municipal Court, Charlestown District:				
Equipment				350
Supplies				835
Miscellaneous				15
East Boston District Court				26,727
Personal service				23,242
Service other than personal				1,480
Equipment				400
Supplies				1,422
Miscellaneous				183
Municipal Court, South Boston District				21,005
Personal service				18,810
Service other than personal				1,34
Equipment				200
Supplies				550
Miscellaneous				100
Municipal Court, Dorchester District				22,040
Personal service				20,300
Service other than personal				46
Equipment				28
Supplies				80
Miscellaneous				19
Municipal Court, Roxbury District				64,78
Personal service				57,46
Service other than personal				4,10
Equipment				62
Supplies				1,84
Miscellaneous				75
Municipal Court, West Roxbury District				27,66
Personal service				24,69
Service other than personal				1,09
Equipment				4
Supplies				1,0
Miscellaneous				3
Carried forward				$2,247,8

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,085,702 69**	**$178,385 21**	**$960,186 43**	**$1,125,516 26**	
.....	.....	350 00	10 00	122 95	227 05	
.....	.....	835 00	110 22	327 22	507 78	
.....	.....	15 00	6 00	6 00	9 00	
.....	.....	**26,727 38**	**2,338 77**	**11,425 68**	**15,301 70**	
.....	.....	23,242 38	2,075 15	9,521 08	13,721 30	
.....	.....	1,480 00	119 02	555 12	924 88	
.....	.....	400 00	75 00	324 69	75 31	
.....	.....	1,422 00	48 60	920 64	501 36	
.....	.....	183 00	21 00	104 15	78 85	
.....	.....	**21,005 00**	**1,680 49**	**9,241 19**	**11,763 81**	
.....	.....	18,810 00	1,530 48	8,127 59	10,682 41	
.....	.....	1,345 00	139 49	652 91	692 09	
.....	.....	200 00	.....	90 00	110 00	
.....	.....	550 00	.....	330 75	219 25	
.....	.....	100 00	10 52	39 94	60 06	
.....	.....	**22,040 36**	**1,950 83**	**9,394 34**	**12,646 02**	
.....	.....	20,300 03	1,790 02	8,486 88	11,813 15	
.....	.....	468 00	49 10	276 88	191 12	
.....	.....	282 33	.....	182 33	100 00	
.....	.....	800 00	93 06	359 55	440 45	
.....	.....	190 00	18 65	88 70	101 30	
.....	.....	**64,785 00**	**5,956 93**	**28,540 03**	**36,244 97**	
.....	.....	57,465 00	5,228 76	24,937 24	32,527 76	
.....	.....	4,100 00	425 02	1,840 74	2,259 26	
.....	.....	625 00	.....	296 51	328 49	
.....	.....	1,845 00	244 10	1,213 96	631 04	
.....	.....	750 00	59 05	251 58	498 42	
.....	.....	**27,602 19**	**2,133 16**	**11,185 96**	**16,416 23**	
.....	.....	24,697 19	1,947 97	10,167 32	14,529 87	
.....	.....	1,095 00	118 29	613 51	481 49	
.....	.....	450 00	.....	74 00	376 00	
.....	.....	1,060 00	35 20	230 63	829 37	
.....	.....	300 00	31 70	100 50	199 50	
.....	.....	**$2,247,862 62**	**$192,445 39**	**$1,029,973 63**	**$1,217,888 99**	

County of Suffol

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward				$2,247,862 62
Municipal Court, Brighton District				13,809 8
Personal service				11,559 8
Service other than personal				800 0
Equipment				175 0
Supplies				550 0
Special items				550 0
Miscellaneous				175 0
Boston Juvenile Court				25,300 0
Personal service				21,680
Service other than personal				2,345
Equipment				150
Supplies				525
Miscellaneous				600
District Court of Chelsea				22,859
Personal service				19,019
Service other than personal				2,755
Equipment				100
Supplies				685
Miscellaneous				300
Registry of Deeds				150,043
Personal service				143,606
Service other than personal				2,137
Equipment				400
Supplies				3,900
Index Commissioners				15,920
Service other than personal				15,360
Supplies				560
Insanity cases				25,130
Service other than personal				25,060
Supplies				70
Land Court				5,376
Service other than personal				975
Equipment				501
Supplies				3,900
Carried forward				$2,506,301

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,247,862 62**	**$192,445 39**	**$1,029,973 63**	**$1,217,888 99**	
.....	.....	**13,809 83**	**1,229 55**	**5,844 20**	**7,965 63**	
.....	.....	11,559 83	978 09	4,859 60	6,700 23	
.....	.....	800 00	56 96	298 35	501 65	
.....	.....	175 00	.....	38 00	137 00	
.....	.....	550 00	132 00	341 25	208 75	
.....	.....	550 00	50 00	250 00	300 00	
.....	.....	175 00	12 50	57 00	118 00	
.....	.....	**25,300 07**	**2,018 87**	**10,812 50**	**14,487 57**	
.....	.....	21,680 07	1,728 62	9,423 27	12,256 80	
.....	.....	2,345 00	208 11	910 06	1,434 94	
.....	.....	150 00	.....	13 00	137 00	
.....	.....	525 00	11 55	156 52	368 48	
.....	.....	600 00	70 59	309 65	290 35	
.....	.....	**22,859 36**	**1,993 04**	**9,616 61**	**13,242 75**	
.....	.....	19,019 36	1,626 75	8,400 63	10,618 73	
.....	.....	2,755 00	265 73	822 21	1,932 79	
.....	.....	100 00	.....	13 00	87 00	
.....	.....	685 00	74 91	263 44	421 56	
.....	.....	300 00	25 65	117 33	182 67	
.....	.....	**150,043 90**	**13,598 44**	**67,446 64**	**82,597 26**	
.....	.....	143,606 90	13,395 97	66,326 30	77,280 60	
.....	.....	2,137 00	92 94	570 56	1,566 44	
.....	.....	400 00	.....	52 00	348 00	
.....	.....	3,900 00	109 53	497 78	3,402 22	
.....	.....	**15,920 00**	**1,339 91**	**6,655 86**	**9,264 14**	
.....	.....	15,360 00	1,339 91	6,585 71	8,774 29	
.....	.....	560 00	.....	70 15	489 85	
.....	.....	**25,130 00**	**2,586 91**	**10,631 79**	**14,498 21**	
.....	.....	25,060 00	2,586 91	10,631 79	14,428 21	
.....	.....	70 00	.....	.....	70 00	
.....	.....	**5,376 00**	**602 90**	**2,731 77**	**2,644 23**	
.....	.....	975 00	25 20	148 66	826 34	
.....	.....	501 00	.....	460 37	40 63	
.....	.....	3,900 00	577 70	2,122 74	1,777 26	
.....	.....	**$2,506,301 78**	**$215,815 01**	**$1,143,713 00**	**$1,362,588 78**	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,506,301
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,769
Personal service				16,934
Service other than personal				3,580
Equipment				425
Supplies				775
Materials				55
Medical Examiner Service, Southern Division,				13,100
Personal service				9,455
Service other than personal				2,235
Equipment				960
Supplies				450
Associate Medical Examiner Service, Northern Division				1,774
Personal service				1,094
Service other than personal				615
Supplies				65
Associate Medical Examiner Service, Southern Division				1,774
Personal service				1,094
Service other than personal				615
Supplies				65
Miscellaneous Expenses:				
Auditing Department				856
Personal service				806
Supplies				50
Collecting Department				1,072
Personal service				1,072
Sheriff				2,950
Personal service				2,750
Service other than personal				200
Treasury Department				4,881
Personal service				4,806
Supplies				75
Carried forward				$2,554,480

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$2,506,301 78**	**$215,815 01**	**$1,143,713 00**	**$1,362,588 78**	
.....	.....	**21,769 20**	**2,039 53**	**8,664 50**	**13,104 70**	
.....	.....	16,934 20	1,498 09	7,007 35	9,926 85	
.....	.....	3,580 00	344 61	1,019 57	2,560 43	
.....	.....	425 00	25 25	166 30	258 70	
.....	.....	775 00	171 58	466 83	308 17	
.....	.....	55 00	.....	4 45	50 55	
.....	.....	**13,100 66**	**1,105 58**	**5,267 93**	**7,832 73**	
.....	.....	9,455 66	863 58	4,249 28	5,206 38	
.....	.....	2,235 00	212 40	863 69	1,371 31	
.....	.....	960 00	.....	10 80	949 20	
.....	.....	450 00	29 60	144 16	305 84	
.....	.....	**1,774 00**	**326 51**	**642 61**	**1,131 39**	
.....	.....	1,094 00	215 71	527 46	566 54	
.....	.....	615 00	105 00	105 00	510 00	
.....	.....	65 00	5 80	10 15	54 85	
.....	.....	**1,774 00**	**91 41**	**526 88**	**1,247 12**	
.....	.....	1,094 00	80 41	413 08	680 92	
.....	.....	615 00	11 00	107 00	508 00	
.....	.....	65 00	.....	6 80	58 20	
.....	.....	**856 67**	**73 00**	**374 85**	**481 82**	
.....	.....	806 67	73 00	366 00	440 67	
.....	.....	50 00	.....	8 85	41 15	
.....	.....	**1,072 50**	**97 50**	**477 95**	**594 55**	
.....	.....	1,072 50	97 50	477 95	594 55	
.....	.....	**2,950 00**	**250 00**	**1,450 00**	**1,500 00**	
.....	.....	2,750 00	250 00	1,250 00	1,500 00	
.....	.....	200 00	.....	200 00		
.....	.....	**4,881 69**	**413 33**	**2,116 95**	**2,764 74**	
.....	.....	4,806 69	413 33	2,116 95	2,689 74	
.....	.....	75 00	.....	.....	75 00	
.....	.....	**$2,554,480 50**	**$220,211 87**	**$1,163,234 67**	**$1,391,245 83**	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,554,480
County Debt Requirements:				
Sinking Funds				8,757
Serial Loans				60,500
Interest				59,727
Penal Institutions Department:				
Office Expenses				16,979
Personal service				12,919
Service other than personal				500
Equipment				2,910
Supplies				650
House of Correction				337,027
Personal service				113,278
Service other than personal				11,950
Equipment				40,914
Supplies				127,550
Materials				16,250
Special items				27,085
Steamer "Michael J. Perkins"				51,585
Personal service				28,523
Service other than personal				13,482
Equipment				700
Supplies				7,600
Materials				900
Special items				380
Granite Avenue Bridge				3,657
Personal service				2,285
Service other than personal				1,270
Equipment				10
Supplies				62
Materials				30
				$3,092,715

gular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,554,480 50	$220,211 87	$1,163,234 67	$1,391,245 83	
.....	.....	8,757 00	.....	.....	8,757 00	
.....	.....	60,500 00	.....	22,000 00	38,500 00	
.....	.....	59,727 50	2,137 50	28,190 00	31,537 50	
.....	.....	16,979 00	.....	.....	16,979 00	
.....	.....	12,919 00	.....	.....	12,919 00	
.....	.....	500 00	.....	.....	500 00	
.....	.....	2,910 00	.....	.....	2,910 00	
.....	.....	650 00	.....	.....	650 00	
.....	.....	337,027 66	22,707 62	122,480 12	214,547 54	
.....	.....	113,278 66	9,055 69	45,684 67	67,593 99	
.....	.....	11,950 00	131 57	706 95	11,243 05	
.....	.....	40,914 00	2,014 09	11,577 70	29,336 30	
.....	.....	127,550 00	7,750 51	47,099 43	80,450 57	
.....	.....	16,250 00	1,299 19	5,489 62	10,760 38	
.....	.....	27,085 00	2,456 57	11,921 75	15,163 25	
.....	.....	51,585 48	2,901 56	14,637 24	36,948 24	
.....	.....	28,523 48	2,441 43	11,609 17	16,914 31	
.....	.....	13,482 00	341 65	2,172 61	11,309 39	
.....	.....	700 00	28 13	313 44	386 56	
.....	.....	7,600 00	1 00	163 25	7,436 75	
.....	.....	900 00	59 35	228 77	671 23	
.....	.....	380 00	30 00	150 00	230 00	
.....	.....	3,657 99	185 03	968 05	2,689 94	
.....	.....	2,285 99	184 08	935 97	1,350 02	
.....	.....	1,270 00	95	3 90	1,266 10	
.....	.....	10 00	.....	.....	10 00	
.....	.....	62 00	.....	28 18	33 82	
.....	.....	30 00	.....	.....	30 00	
.....	.....	$3,092,715 13	$248,143 58	$1,351,510 08	$1,741,205 05	

LOAN, REVENUE AND

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
City Loans, Redemption of		$9,489 10	† $257,039 76	.....	$2,542,149 09
Payments to date:					
Redemption of city debt proper	$1,530,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	9,000 00				
Redemption of Rapid Transit debt					
Redemption of water debt					
Redemption of Hyde Park water debt	10,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	13,575 64	.....	.....
Boston Sanatorium:					
Out-Patient Building		111,482 86	.....	.....	.....
City Record, Publication of *		644 41	23,735 38	.....	.....
Civilian War Poll Tax Refund, Special Fund		.....	102,500 00	.....	.....
Damages by Dogs, etc.		.....	16 00	.....	.....
Fire Department:					
Engine 7, New Building		177 57	.....	.....	.....
Engine 40, New Building		310 32	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		210,689 07	.....	.....	.....
Fire Station, Engine 31, Improvements, etc.		786 81	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street, Site		.....	.....	.....	.....
New Fire Station, Engine 21, Dorchester		.....	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 26 and 35		108 86	.....	.....	.....
Hospital Department:					
City Hospital Improvements		4,698 08	.....	.....	.....
City Hospital, Research Laboratory		.....	.....	.....	.....
Hospital Buildings, Plans, etc.		8,533 98	.....	.....	.....
Maternity Buildings		.....	.....	$315,000 00	.....
Out-Patient Building, Furnishing and Equipping		31,669 76	.....	.....	.....
Carried forward		$378,714 98	$396,866 78	$315,000 00	$2,542,149

* See page 51.
† $10,000 of this amount received from water income to pay Hyde Park Water debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,808,677 95	.....	$1,549,000 00	$1,259,677 95	
.....	.....	.....	$597,000 00			
.....	.....	13,575 64	.....	13,575 64		
.....	.....	111,482 86	.....	.....	111,482 86	$100,000 00
.....	.....	24,379 79	2,625 24	16,198 64	8,181 15	
.....	$102,500 00					
.....	.....	16 00	16 00	16 00		
.....	.....	177 57	.....	.....	177 57	
.....	.....	310 32	.....	.....	310 32	
.....	.....	210,689 07	14,340 59	83,500 74	127,188 33	
.....	.....	786 81	.....	.....	786 81	
.....	.....	.....	.....	.....	.....	75,000 00
5,000 00	.....	5,000 00	127 86	127 86	4,872 14	60,000 00
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	4,698 08	.....	133 00	4,565 08	
7,500 00	.....	7,500 00	.....	.....	7,500 00	25,000 00
.....	.....	8,533 98	15,116 93	15,116 93	($6,582.95 to be provided for.)	160,000 00
.....	.....	315,000 00	.....	261 75	314,738 25	435,000 00
.....	.....	31,669 76	2,541 91	15,818 38	15,851 38	
2,500 00	$102,500 00	$3,542,730 85	$631,768 53	$1,693,748 94	$1,855,564 86	855,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$378,714 98	$396,866 78	$315,000 00	$2,542,149 0
Hospital Department:				
Storage House	1,215 60			
"The Thorndike Memorial"	7,924 88			
Thorndike Memorial Laboratory, Furnishing and Equipping	3,412 01			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13			
Hospital, Parker Hill, Buildings, etc				
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,320 28			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	11,799 39			
Park Department:				
Adams Street, Dorchester, Playground	980 94			
Allston Playground, Improvements	10 54			
Animals, birds, etc	783 22			
Arnold Arboretum, Improvements	180 24			
Boston Common, etc., Maintenance Equipment,	160 00			
Boston Common and Public Garden, Improvements	12,593 92			
Carolina Avenue Playground	3,393 67			
Castle Island, Improvements, etc				
Charlestown Playground	18 85			
Christopher Gibson Playground, Improvements	13			
Christopher J. Lee Playground	815 23			
Columbus Park, Improvements	135,479 62			
Dorchester Park, Improvements	5,455 39			
Fens, Athletic Field	1,988 80			
Fens, Improvements	13,775 63			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	8,697 66			
Franklin Park, Reconstructing Roads, etc	85,762 27			
Jamaicaway, Improvements	625 62			
Marine Park, Head House, etc	71 91			
Carried forward	$686,698 57	$396,866 78	$315,000 00	$2,542,149

propriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loan authorized but not issued.
12,500 00	$102,500 00	$3,542,730 85	$631,768 53	$1,693,748 94	$1,855,564 86	$855,000 00
.....	.....	1,215 60	.....	.....	1,215 60	
.....	.....	7,924 88	.....	6,599 24	1,325 64	
.....	.....	3,412 01	1,742 40	1,826 40	1,585 61	
.....	.....	292 05	.....	.....	292 05	
.....	.....	783 13	.....	.....	783 13	
.....	.....	.....	.....	.....	.....	1,000,000 00
.....	.....	9,320 28	.....	.....	9,320 28	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	11,799 39	.....	.....	11,799 39	
.....	.....	980 94	.....	.....	980 94	
.....	.....	10 54	10 54	10 54		
.....	.....	783 22	165 16	421 76	361 46	
.....	.....	180 24	.....	14 50	165 74	
.....	.....	160 00	.....	.....	160 00	
13,500 00	.....	26,093 92	.....	4,952 54	21,141 38	
.....	.....	3,393 67	.....	.....	3,393 67 ($256.00 to be provided for.)	
.....	.....	.....	256 00	256 00		400,000 00
.....	.....	18 85	18 85	18 85		
.....	.....	13	13	13		
.....	.....	815 23	.....	.....	815 23	
.....	.....	135,479 62	879 37	22,098 76	113,380 86	
.....	.....	5,455 39	490 30	3,061 84	2,393 55	
.....	.....	1,988 80	.....	.....	1,988 80	
.....	.....	13,775 63	77 50	8,554 95	5,220 68	
.....	.....	26 27	26 27	26 27		
.....	.....	8,697 66	1,288 50	8,264 87	432 79	
.....	.....	85,762 27	18,274 95	18,293 25	67,469 02	
.....	.....	625 62	.....	.....	625 62	
.....	.....	71 91	71 91	71 91		
26,000 00	$102,500 00	$3,864,214 44	$655,070 41	$1,768,220 75	$2,102,832 64	$2,255,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$686,698 57	$396,866 78	$315,000 00	$2,542,149 0
Park Department:				
Marine Park, Improvements, etc.				
Mary Hemenway Playground, Improvements,				
Mission Hill Playground	49			
North End Park, Improvements	62,284 05			
Orchard Park, Improvements	1,411 37			
Orient Heights Playground, Improvements	4,155 13			
Park, Wellington Hill District	18,000 00			
Permanent Parkway and Roadway Pavement				
Playground at Bolton and West Third Streets,	64,600 00			
Playground, Brookside Avenue and Cornwall Street				
Playground, Columbia Road and Ceylon Street,	17,927 88			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	9,997 50			
Playground, Eagle Hill District, East Boston	15,071 84			
Playground, Mattapan	32,385 00			
Playground, Readville District	6,482 66			
Playground, Wachusett Street, Forest Hills	3,987 70			
Playground, Webster Avenue Section, North End				
Playground Purposes:				
Billings Field	2,517 36			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury	53,236 62			
Smith's Pond Playground	4,535 64	664 36		
Tenean Beach Playground	463 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract				35,000 0
Riverway Improvements	38 44			
Carried forward	$1,036,686 59	$397,531 14	$315,000 00	$2,577,14

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
6,000 00	$102,500 00	$3,864,214 44	$655,070 41	$1,768,220 75	$2,102,832 64	$2,255,000 00
5,000 00	.....	35,000 00	234 48	269 28	34,730 72	
.....	.....	.....	.....	.....	.....	15,000 00
.....	.....	49	49	49		
.....	.....	62,284 05	.....	.....	62,284 05	
.....	.....	1,411 37	.....	.....	1,411 37	
.....	.....	4,155 13	.....	.....	4,155 13	50,000 00
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	64,600 00	123 00	123 00	64,477 00	
.....	.....	.....	54 00	54 00	($54.00 to be provided for.)	30,000 00
.....	.....	17,927 88		6,116 86	11,811 02	
.....	.....	50,228 10	.....	.....	50,228 10	
.....	.....	9,997 50	564 63	564 63	9,432 87	
.....	.....	15,071 84	405 00	1,236 05	13,835 79	
.....	.....	32,385 00	45 00	45 00	32,340 00	
.....	.....	6,482 66	875 00	1,902 27	4,580 39	
.....	.....	3,987 70	.....	2,504 45	1,483 25	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	2,517 36	.....	.....	2,517 36	
.....	.....	43 58	43 58	43 58		
.....	.....	53,236 62	182 00	39,749 92	13,486 70	
.....	.....	5,200 00	.....	5,169 27	30 73	
.....	.....	463 47	.....	.....	463 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	19 33	19 33		
.....	.....	1,846 00	.....	.....	1,846 00	
.....	.....	35,000 00	.....	.....	35,000 00	
.....	.....	38 44	38 44	38 44		
,000 00	$102,500 00	$4,284,866 82	$657,655 36	$1,826,057 32	$2,465,702 45	$2,485,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$1,036,686 59	$397,531 14	$315,000 00	$2,577,149
Park Department:				
William J. Barry Playground, Enlargement and Improvement	23,166 25			
William E. Carter Playground, Bleachers, etc.,	4,044 26			
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	1,566 04			
William Eustis Playground, Extension and Improvement	18,822 80			
William H. Garvey Playground, Improvements,	16,003 89			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	1,170 20			
Printing Department *	162,069 24	200,804 88		
Public Buildings Department:				
Courthouse, Brighton	11,572 50		100,000 00	
Courthouse, Dorchester				
Courthouse, Dorchester, Site and Plans	15,608 62			
Charities Administration Building and Temporary Home	98,664 08		140,000 00	
Courthouse, West Roxbury, Remodeling	27,160 96			
Engine 31 and Police Division 8 Building	1,001 55			
Faneuil Hall Building	54,469 04			
Faneuil Hall Market Building				
Municipal Building, Charlestown, Site and Plans	75,000 00			
Police Headquarters	149,979 73		300,000 00	
Police Station, Hyde Park	48,583 29			
Police Station 2 Building	22,976 47			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	33,638 40			
Bridges, Repairs, etc	13,448 78			125,000
Cambridge Street Bridge, Rebuilding	16,894 92			
Chelsea Bridge South	40,826 97			
Congress Street Bridge, Plans, etc	23,846 91			
Dartmouth Street Bridge	109,177 63			
Massachusetts Avenue Bridge				
Carried forward	$2,019,450 58	$598,336 02	$855,000 00	$2,702,14

* See page 52.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
,000 00	$102,500 00	$4,284,866 82	$657,655 36	$1,826,057 32	$2,465,702 45	$2,485,000 00
.....	.....	23,166 25	15,515 00	16,030 00	7,136 25	
.....	.....	4,044 26	319 25	319 25	3,725 01	
.....	.....	1,566 04	187 00	187 00	1,379 04	
.....	.....	18,822 80	771 00	10,247 75	8,575 05	
.....	.....	16,003 89	5,310 71	11,106 89	4,897 00	60,000 00
.....	.....	8 88	8 88	8 88		
.....	.....	1,170 20	.....	.....	1,170 20	
.....	.....	362,874 12	42,085 39	157,757 25	205,116 87	
.000 00	.....	146,572 50	622 73	781 13	145,791 37	85,000 00
.....	.....	.....	.....	.....	.....	200,000 00
.....	.....	15,608 62	.....	.....	15,608 62	
.....	.....	238,664 08	29,806 27	128,918 39	109,745 69	90,000 00
.....	1,161 70	25,999 26	.....	25,999 26		
.....	.....	1,001 55	.....	.....	1,001 55	
,824 28	.....	72,293 32	1,293 00	54,689 43	17,603 89	
.....	.....	.....	55,823 00	56,337 28	($56,337.28 to be provided for.)	150,000 00
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	449,979 73	25,345 41	125,085 22	324,894 51	200,000 00
.....	8,600 00	39,983 29	.....	38,363 15	1,620 14	
,000 00	.....	27,976 47	.....	14,792 29	13,184 18	
.....	13,062 58					
.....	.....	33,638 40	.....	.....	33,638 40	
.....	.....	138,448 78	8,426 41	27,457 71	110,991 07	
.....	.....	16,894 92	.....	.....	16,894 92	
.....	.....	40,826 97	.....	10,350 00	30,476 97	
.....	.....	23,846 91	.....	72 13	23,774 78	
.....	.....	109,177 63	15,988 75	61,828 09	47,349 54	
.....	.....	.....	1,407 16	1,407 16	($1,407.16 to be provided for.)	100,000 00
,824 28	$125,324 28	$6,168,435 69	$860,565 32	$2,567,795 58	$3,665,277 50	$3,370,000 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$2,019,450 58	$598,336 02	$855,000 00	$2,702,149
Public Works Department:				
Tremont Street Bridge				
East Boston Ferry, Improvements, etc	202,588 69			
East Boston Ferry, two additional boats				75,000
Ferry Improvements, etc	15,087 67			80,000
Garage, Albany street	4,769 99			
Garage, Hancock Street Yard				
Granolithic Sidewalks	1,121 80			
Permanent Street Pavement				
Reconstructing and Repairing Streets by Contract	28,960 81	3,538 47		200,000
Street Improvements	4,280 69			
Sewerage Works	199,296 54	508 64	500,000 00	
Sewerage Works, Charles River Basin	7,971 07			
Extension of Water Mains				
High Pressure Fire System Extension	41,381 20			
Service Mains and Relaying Mains	26,737 35	† 50,123 45		
Water Service *		‡ 1,307,233 74		
Rapid Transit:				
Rapid Transit	8,201 10	531 86		
Rapid Transit Interest and Sinking Fund	222,479 98	461,925 74		
Arlington Station	4,652 85	133 00		
Boston Tunnel and Subway	71,723 66	370 76		
Boylston Street Subway	4,545 39	21 55		
Cambridge Connection	16,126 51	28 34	10,000 00	
Dorchester Rapid Transit	46,946 51	579 22	350,000 00	
Dorchester Tunnel	231,667 68	1,622 07	700,000 00	
East Boston Tunnel, Alterations	168,964 50	1,133 81		
East Boston Tunnel, Alterations, Acts of 1924,		38 11	20,000 00	
East Boston Tunnel Extension	22,027 92	3,737 95		
Hyde Park Street Railway	1,996 49	148 30		
Tremont Street Subway, Alterations, Acts of 1924	19,213 67	97 15		
Sales of City Property, Special Fund		35,000 00		
Carried forward	$3,370,192 65	$2,465,108 18	$2,435,000 00	$3,057,14

* See page 53.

† Appropriated from Water Service.
‡ Income to the amount of $10,000 credited to City Loans, Redemption of, to pay Hyde Park Water Deb
$50,000 to Service Mains and Relaying Mains and $52,049.08 to Collecting Department, Water Division

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
8,824 28	$125,324 28	$6,168,435 69	$860,565 32	$2,567,795 58	$3,665,277 50	$3,370,000 00
.....	.....	.....	.....	20 58	($20.58 to be provided for.)	100,000 00
.....	.....	202,588 69	46,808 96	177,783 76	24,804 93	
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	95,087 67	12,728 48	23,337 76	71,749 91	
.....	.....	4,769 99	.....	27,054 75	($22,284.76 to be provided for.)	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	1,121 80	.....	844 19	277 61	
.....	.....	.....	.....	.....	.....	500,000 00
,108 94	.....	236,608 22	29,239 47	104,473 66	132,134 56	
.....	4,108 94	171 75	.....	171 75		
.....	.....	699,805 18	61,024 48	223,937 12	475,868 06	500,000 00
.....	.....	7,971 07	2,330 35	6,664 17	1,306 90	
.....	.....	.....	15,023 88	137,759 29	($ 37,759.29 to be provided for.)	800,000 00
.....	.....	41,381 20	23,969 45	37,628 00	3,753 20	
.....	.....	76,860 80	5,022 65	55,667 27	21,193 53	
.....	.....	1,307,233 74	111,541 78	492,966 47	814,267 27	
.....	.....	8,732 96	40 95	3,270 22	5,462 74	
.....	.....	684,405 72	128,835 00	484,743 01	199,662 71	
.....	.....	4,785 85	.....	3,185 02	1,600 83	
.....	.....	72,094 42	.....	4 30	72,090 12	
.....	.....	4,566 94	203 70	924 83	3,642 11	
.....	.....	26,154 85	602 43	22,900 67	3,254 18	
.....	.....	397,525 73	21,497 65	78,089 70	319,436 03	
.....	.....	933,289 75	133,935 47	561,231 75	372,058 00	
.....	.....	170,098 31	46,975 47	51,315 38	118,782 93	
.....	.....	20,038 11	138 25	8,009 09	12,029 02	
.....	.....	25,765 87	586 33	6,198 87	19,567 00	
.....	.....	2,144 79	4 03	135 39	2,009 40	
.....	.....	19,310 82	130 08	1,132 73	18,178 09	
.....	35,000 00					
,933 28	$164,433 22	$11,285,949 92	$1,501,204 18	$5,077,245 31	$6,433,406 63	$5,320,000 00

Loan, Revenue and Speci

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward		$3,370,192 65	$2,465,108 18	$2,435,000 00	$3,057,149 0
School Committee:					
High School of Commerce		3,482 64			
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		118,238 45		200,000 00	
Payments to date:					
Street Construction	$35,739 62				
Street Commissioners	13,777 50				
Land damages	58,506 45				
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		478 20			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
Cambridge Street and Court Street		544,836 87		800,000 00	
Kneeland Street Improvement		116,784 02			
North Beacon Street, Brighton		44,808 05			
Norfolk Street Widening		342 80			
Stuart Street		39,695 31			
Tremont Street Improvement		117,345 92		600,000 00	
Temporary Loan		1,000,000 00		15,000,000 00	
County of Suffolk:					
Apportionment Commission					5,200
Early Court Records		12,000 00			
Suffolk County Jail, Hospital		5,136 38			
Jail, Hospital and Sheriff's House, Furnishings		672 60			
Jail, Sheriff's House		118 76			
Social Law Library					1,000
Institutions Department:					
House of Correction:					
Machinery and Materials for Manufacturing		4,909 90	18,728 19		
Power and Heating Plant, Deer Island		2,227 61			
		$5,385,145 03	$2,483,836 37	$19,035,000 00	$3,063,349
Less to be provided for					

priations.— Concluded.

sfers	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
33 22	$164,433 22	$11,285,949 92	$1,501,204 18	$5,077,245 31	$6,433,406 63	$5,320,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	318,238 45	.....	108,023 57	210,214 88	300,000 00
.....	.....	.....	19,681 31			
.....	.....	.....	2,605 24			
.....	.....	.....	49,524 00			
.....	.....	478 20	.....	.....	478 20	
.....	.....	1,464 47	84 50	84 50	1,379 97	
.....	.....	341 75	.....	.....	341 75	
.....	.....	1,344,836 87	37,979 23	758,451 68	586,385 19	1,184,000 00
.....	.....	116,784 02	583 00	5,432 23	111,351 79	1,200,000 00
.....	.....	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	39,695 31	150 00	1,700 00	37,995 31	100,000 00
00 00	.....	807,345 92	324,331 78	412,527 61	394,818 31	600,000 00
.....	.....	16,000,000 00	.....	1,000,000 00	15,000,000 00	
.....	.....	5,200 00	.....	.....	5,200 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	672 60	.....	.....	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	23,638 09	6,170 71	20,375 65	3,262 44	
.....	.....	2,227 61	.....	.....	2,227 61	
3 22	$164,433 22	$30,015,830 49	$1,942,313 95	$7,383,840 55	$22,856,691 96	$8,704,000 00
.....					224,702 02	
					$22,631,989 94	

TRUST FUNDS, ETC.

	Balances from 1924–25.	Revenue received duri 1925.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$170,607
Retirement Reserve Fund, Payments	.....	3,063
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,717 15	.....
Cemetery Trust Funds, Income	195 77	3,303
Coppenhagen Fund	2,878 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	265 75	.....
Foss Flag Fund	173 00	42
Ann Maria Fosdick Fund, Income	390 37	2
John Foster Trust Fund	551 60	
Franklin Fund	564 68	.....
Franklin Union	1,735 22	37,45
George B. Hyde Bequest	3,835 95	.....
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	233 77	2
Ellen C. Johnson Bequest	2,626 62	.....
Library Department:		
Trust Funds, Income	56,579 93	6,2
James L. Whitney Bibliographic Account	5,620 15	.....
The Children's Fund, Income	12,680 44	8
George F. Parkman Fund, Income	46,625 98	62,1
Harleston Parker Medal Fund, Income	.....	
Phillips Street Fund, Income	6,320 98	.....
Police Charitable Fund, Income	5,668 93	3,2
Randidge Trust Fund, Income	1,294 52	2
School Committee:		
Bowdoin Dorchester School Fund, Income	792 44	.....
Eastburn School Fund, Income	3,974 60	2
Franklin Medal Fund, Income	181 08	
Gibson School Fund, Income	4,872 88	3
Horace Mann School Fund, Income	276 75	.....
Peter P. F. Degrand School Fund, Income	2,446 42	5
Teachers' Waterston Fund, Income	490 50	.....
Walter Scott Medal for Valor Fund, Income	375 00	
George Robert White Fund, Income	29,832 57	170,
	$194,201 37	$459,

TRUST FUNDS, ETC.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$170,607 63	$34,954 55	$170,607 63	
.....	.....	3,063 54	645 51	3,063 54	
.....	.....	2,717 15	.....	.....	$2,717 15
.....	.....	3,499 00	581 63	3,349 00	150 00
.....	.....	2,878 32	.....	.....	2,878 32
.....	.....	265 75	.....	.....	265 75
.....	.....	215 50	.....	.....	215 50
.....	.....	418 87	.....	418 87	
.....	.....	557 99	.....	.....	557 99
.....	.....	564 68	.....	.....	564 68
.....	.....	39,189 30	5,430 67	35,953 03	3,236 27
.....	.....	3,835 95	.....	.....	3,835 95
.....	.....	253 77	.....	.....	253 77
.....	.....	2,626 62	.....	.....	2,626 62
.....	.....	62,807 20	855 69	5,594 46	57,212 74
.....	.....	5,620 15	.....	231 82	5,388 33
.....	.....	13,526 08	.....	.....	13,526 08
.....	$48,500 00	60,282 45	.....	.....	60,282 45
.....	.....	21 84	.....	.....	21 84
.....	.....	6,320 98	.....	.....	6,320 98
.....	.....	8,963 93	666 00	3,224 66	5,739 27
.....	.....	1,574 52	.....	.....	1,574 52
.....	.....	792 44	.....	55 60	736 84
.....	.....	4,174 60	.....	.....	4,174 60
.....	.....	198 58	.....	.....	198 58
.....	.....	5,229 18	327 72	1,029 64	4,199 54
.....	.....	276 75	.....	39 17	237 58
.....	.....	3,033 55	.....	.....	3,033 55
.....	.....	490 50	.....	.....	490 50
.....	.....	450 00	.....	.....	450 00
.....	.....	200,550 04	9,401 26	90,580 36	109,969 68
.....	$48,500 00	$605,006 86	$52,863 03	$314,147 78	$290,859 08

REFUNDS, ETC.

OBJECTS.	Balances from 1924–25.	Revenue received duri 1925.
Duplicates and Overpayments	$113,354 11	$18,837
Fees and Other Charges	.....	577
Highways, Making of, Street Construction Assessment	.....	53
Refunded Ashes and Garbage Tickets	.....	151
Refunded Board of Appeal Fee	.....	30
Refunded Building Department Permit	.....	587
Refunded Gypsy and Brown-tail Moth Assessments	.....	5
Refunded Interest	.....	92
Refunded Licensing Board Permit	.....	
Refunded Park Department Permit	.....	1
Refunded Street Laying-Out Permit	.....	13
Refunded Sewerage Works Assessment	.....	
Refunded Taxes	.....	63,89
Refunded Wire Division Permit	.....	
Residue from Tax Sales, etc.	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk: Refunded Bail	.....	92
	$122,329 20	$86,15

RECAPITULATION.

	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropri 1925
City of Boston Regular Appropriations	$12,620 00	$65,451 82	.....	$29,449,0
Schools Appropriations	317,763 70	79,822 60	.....	13,184,5
County of Suffolk Regular Appropriations	.....	.....	.....	3,092,7
Loan, Revenue and Special Appropriations	5,385,145 03	2,483,836 37	$19,035,000 00	3,063,3
Trust Funds, etc.	194,201 37	459,305 49	.....	.....
Refunds, etc.	122,329 20	86,157 02	.....	.....
	$6,032,059 30	$3,174,573 30	$19,035,000 00	$48,789,0
Less to be provided for				

REFUNDS, ETC.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$132,191 63	$1,374 48	$9,974 09	$122,217 54
.....	.....	577 15	36 20	577 15	
.....	.....	53 79	20 00	53 79	
.....	.....	151 05	30 09	151 05	
.....	.....	30 00	20 00	30 00	
.....	.....	587 00	.....	587 00	
.....	.....	5 33	.....	5 33	
.....	.....	925 33	52 66	925 33	
.....	.....	5 00	.....	5 00	
.....	.....	15 00	.....	15 00	
.....	.....	137 50	.....	137 50	
.....	.....	8 64	.....	8 64	
.....	.....	63,891 96	24,324 18	63,891 96	
.....	.....	6 75	.....	6 75	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	925 00	500 00	925 00	
.....	.....	$208,486 22	$26,357 61	$77,293 59	$131,192 63

RECAPITULATION.

fers	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
1 73	$2,441 73	$29,527,139 33	$2,550,361 90	$11,450,328 49	$18,076,810 84	
.....	.....	13,582,153 89	2,208,593 10	7,584,236 02	7,429,822 04	
.....	.....	3,092,715 13	248,143 58	1,351,510 08	1,741,205 05	
3 22	$164,433 22	30,015,830 49	1,942,313 95	7,383,840 55	22,856,691 96	$8,704,000 00
.....	48,500 00	605,006 86	52,863 03	314,147 78	290,859 08	
.....	.....	208,486 22	26,357 61	77,293 59	131,192 63	
4 95	$215,374 95	$77,031,331 92	$7,028,623 17	$28,161,356 51	$50,526,581 60	$8,704,000 00
.....					1,656,606 19	
					$48,869,975 41	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$5,036 67	.....	.....	$5,036 67	$421 92	$2,184 94	$2,851 73
Service other than personal	25,520 00	.....	.....	25,520 00	2,201 37	14,011 75	11,508 25
Supplies	40 00	.....	.....	40 00	1 95	1 95	38 05
	$30,596 67	.....	.....	$30,596 67	$2,625 24	$16,198 64	$14,398 03

PRINTING DEPARTMENT.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$211,679 37	.....	.....	$211,679 37	$15,980 30	$82,087 64	$129,591 73
Service other than personal	76,621 00	.....	.....	76,621 00	4,461 88	18,946 30	57,674 70
Equipment	17,825 00	.....	.....	17,825 00	11,104 31	12,010 88	5,814 12
Supplies	2,525 00	.....	.....	2,525 00	326 73	869 74	1,655 26
Materials	47,220 00	.....	.....	47,220 00	5,196 79	16,309 03	30,910 97
Special items	985 50	.....	.....	985 50	71 50	352 00	633 50
Miscellaneous	58,000 00	.....	.....	58,000 00	4,943 88	27,181 66	30,818 34
	$414,855 87	.....	.....	$414,855 87	$42,085 39	$157,757 25	$257,098 62

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Current Expenses:							
Personal service	$829,913 45	.....	.....	$829,913 45	$68,817 18	$343,594 46	$486,318 99
Service other than personal	144,635 00	.....	.....	144,635 00	16,085 52	45,427 57	99,207 43
Equipment	77,800 00	.....	.....	77,800 00	6,310 54	25,492 73	52,307 27
Supplies	26,410 00	.....	.....	26,410 00	1,829 97	8,627 09	17,782 91
Materials	104,500 00	.....	.....	104,500 00	13,689 68	45,435 69	59,064 31
Special items	45,500 00	.....	.....	45,500 00	4,755 84	19,127 74	26,372 26
	$1,228,758 45			$1,228,758 45	$111,488 73	$487,705 28	$741,053 17
Interest	9,800 00	.....	.....	9,800 00	.....	5,000 00	4,800 00
	$1,238,558 45			$1,238,558 45	$111,488 73	$492,705 28	$745,853 17
Refunded Rates	.....	.....	.....	.....	53 05	261 19	
					$111,541 78	$492,966 47	

TRANSFERS OF APPROPRIATIONS, 1925.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 9, 1925	.....	Reserve Fund	Assessing Department	.....	$841 73
June 9, 1925	.....	Election Department	City Planning Board	.....	1,600 00
June 23, 1925	.....	Civilian War Poll Tax Refund, Special Fund	New Fire Station, Engine 21, Dorchester	.....	5,000 00
June 9, 1925	.....	Civilian War Poll Tax Refund, Special Fund	City Hospital, Research Laboratory	.....	7,500 00
June 29, 1925	.....	Sales of City Property, Special Fund	Courthouse, Brighton	.....	35,000 00
April 14, 1925	.....	Police Station, Hyde Park	Police Station 2 Building	.....	5,000 00
March 18, 1925	.....	Civilian War Poll Tax Refund, Special Fund	Tremont Street, Improvement	.....	90,000 00
May 26, 1925	.....	Quincy Market Building	Faneuil Hall Building	$13,062 58	
May 26, 1925	.....	Police Station, Hyde Park	Faneuil Hall Building	3,600 00	
May 26, 1925	.....	Courthouse, West Roxbury, Remodeling	Faneuil Hall Building	1,161 70	17,824 28
May 5, 1925	.....	Street Improvements	Reconstructing and Repairing Streets by Contract,	.....	4,108 94
					$166,874 95

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 9, 1925	Boston Common and Public Garden Improvements	.....	$13,500 00	
March 13, 1925	Marine Park Improvements, etc	.....	35,000 00	48,500 00
				$215,374 95

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $129,393,700 98
Add debt issued in 1925:			
City debt		$2,955,000 00	
Rapid Transit debt		1,080,000 00	
			4,035,000 00
			$133,428,700 98
Deduct funded debt paid in 1925:			
City debt		$1,530,000 00	
County debt		22,000 00	
Hyde Park Town debt		9,000 00	
Hyde Park Water debt		10,000 00	
			1,571,000 00
Gross funded debt June 30, 1925			* $131,857,700 98
Sinking Funds January 31, 1925		$41,564,006 23	
Receipts during 1925		678,987 26	
		$42,242,993 49	
Payments during 1925		256,722 95	
		$41,986,270 54	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,971,239 61		
Blue Hill and other avenues, assessments	48,315 05		
Highways, Making of, assessments	774,575 16		
		2,794,129 82	
Premium on loans		5,651 10	
Total redemption means June 30, 1925			44,786,051 46
Net funded debt June 30, 1925			$87,071,649 52

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$86,810,501 00	$36,317 282 12	$50,493,218 88
County debt	1,630,499 98	490,515 25	1,139,984 73
Water debt	240,000 00	—	240,000 00
	$88,681,000 98	$36,807,797 37	$51,873,203 61
Rapid Transit debt	43,176,700 00	7,978,254 09	35,198,445 91
	$131,857,700 98	$44,786,051 46	$87,071,649 52

* Includes $271,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$85,394,501 00	$1,652,499 98	$250,000 00	$42,096,700 00	$129,393,700 98
June 30 1925.....	86,810,501 00	1,630,499 98	240,000 00	43,176,700 00	131,857,700 98
Increase.....	$1,416,000 00	* $22,000 00	* $10,000 00	$1,080,000 00	$2,464,000 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$49,298,712 82	$1,165,752 09	$250,000 00	$34,271,437 65	$84,985,902 56
June 30, 1925.....	50,493,218 88	1,139,984 73	240,000 00	35,198,445 91	87,071,649 52
Increase.....	$1,194,506 06	* $25,767 36	* $10,000 00	$927,008 26	$2,085,746 96

* Decrease.

CITY AND COUNTY FUNDED DEBT.

June 30, 1925.

Total Funded Debt, City and County			* $131,857,700 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,005,300 00	
Water debt		240,000 00	
County debt		1,171,999 98	
Rapid Transit debt		43,176,700 00	
			78,593,999 98
Funded debt within the debt limit			$53,263,701 00
Offsets to funded debt:			
Sinking funds		$41,986,270 54	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$18,759,247 35		
County Sinking Fund	490,515 25		
Rapid Transit Sinking Funds	7,978,254 09		
		27,228,016 69	
		$14,758,253 85	
Premiums on loans inside limit		5,651 10	
Offsets to funded debt within the debt limit			14,763,904 95
Net indebtedness within the debt limit			$38,499,796 05

* Includes $271,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

June 30, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 27, 1925	.....	$5,568,902 31
	Less authorized since (inside debt limit):		
March 13, 1925	Charities Administration Building and Temporary Home	$40,000 00	
March 18, 1925	Sewerage Works	1,000,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	500,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street	75,000 00	
May 12, 1925	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Faneuil Hall Market Building	150,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925	Hospital, Parker Hill, Building, etc.,	1,000,000 00	
June 12, 1925	Permanent Street Pavement	500,000 00	
June 23, 1925	Garage, Hancock Street Yard	50,000 00	
June 23, 1925	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925	Permanent Parkway and Roadway Pavement	50,000 00	4,465,000 00
	Debt incurring power, June 30, 1925	.....	$1,103,902 31

LOANS AUTHORIZED, BUT NOT ISSUED.

June 30, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
	Rapid Transit, East Boston Tunnel, (Alterations, Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920 and Chap. 407, Acts 1921).....	.....	$100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	1,184,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	200,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	$160,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	50,000 00	
March 13, 1925...	Charities Administration Building and Temporary Home.....	40,000 00	
	Carried forward.....	$250,000 00	$1,484,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,630,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,880,000.
† No limit to amount. Borrowed to date $11,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $500,000.
‡‡ No limit to amount. Borrowed to date $50,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$250,000 00	$1,484,000 00
March 25, 1924	Courthouse, Brighton	85,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	145,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)		290,000 00
Sept. 6, 1924	Kneeland Street, Improvement (Chap. 476, Acts 1924)		1,200,000 00
Sept. 6, 1924	Tremont Street, Improvement (Chap. 475, Acts 1924.)		600,000 00
Jan. 27, 1925	City Hospital, Research Laboratory,	25,000 00	
March 18, 1925	Sewerage Works	500,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	300,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Extension of Water Mains		800,000 00
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street	75,000 00	
May 12, 1925	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Faneuil Hall Market Building	150,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925	Permanent Street Pavement	500,000 00	
June 23, 1925	Garage, Hancock Street Yard	50,000 00	
June 23, 1925	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925	Permanent Parkway and Roadway Pavement	50,000 00	
		$4,330,000 00	$4,374,000 00
	Inside debt limit . . . $4,330,000 00		
	Outside debt limit . . 4,374,000 00		
	$8,704,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 76 — 1925.]

605.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1925 (ELEVEN MONTHS).

AUDITING DEPARTMENT,
CITY HALL, BOSTON, July 31, 1925.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1925, as shown in the books in his office July 31, 1925, including the July 31 draft, being six months' drafts, exhibiting the original appropriations, the balances brought forward from 1924–25, the amounts drawn July 31, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power July 31, 1925.

The July 31 draft comprises special payments and pay rolls during the month of July and bills payable during July.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOS

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appro 19
Art Department				$1
Personal service				
Service other than personal				1
Supplies				
Assessing Department				268
Personal service				234
Service other than personal				3
Equipment				
Supplies				1
Special items				1
Auditing Department				68
Personal service				6
Service other than personal				
Supplies				
Boston Conservation Bureau	$10,000 00			2
Miscellaneous	10,000 00			2
Boston Retirement Board				1
Personal service				1
Service other than personal				
Equipment				
Supplies				
Boston Sanatorium				41
Personal service				23
Service other than personal				5
Equipment				1
Supplies				10
Materials				
Special items				
Miscellaneous				
Carried forward	$10,000 00			$79

ULAR APPROPRIATIONS.

rs	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
....	.....	**$1,488 33**	.....	**$125 00**	**$1,363 33**	
....	.....	458 33	.....	125 00	333 33	
....	.....	1,000 00	.....	.....	1,000 00	
....	.....	30 00	.....	.....	30 00	
73	.....	**269,521 63**	**$28,235 07**	**172,388 75**	**97,132 88**	
73	.....	234,971 63	26,032 83	144,620 99	90,350 64	
....	.....	8,800 00	1,246 60	6,803 07	1,996 93	
....	.....	900 00	69 50	483 11	416 89	
....	.....	10,350 00	886 14	6,257 58	4,092 42	
....	.....	14,500 00	.....	14,224 00	276 00	
....	.....	**68,394 91**	**6,596 90**	**33,650 92**	**34,743 99**	
....	.....	60,039 91	5,047 59	31,004 60	29,035 31	
....	.....	6,455 00	1,499 30	1,746 48	4,708 52	
....	.....	1,900 00	50 01	899 84	1,000 16	
....	.....	**35,000 00**	**1,049 38**	**19,249 77**	**15,750 23**	
....	.....	35,000 00	1,049 38	19,249 77	15,750 23	
....	.....	**18,839 92**	**1,436 78**	**9,251 33**	**9,588 59**	
....	.....	10,601 42	949 76	5,652 57	4,948 85	
....	.....	7,595 00	439 68	3,198 54	4,396 46	
....	.....	81 50	.....	75 00	6 50	
....	.....	562 00	47 34	325 22	236 78	
....	.....	**416,764 33**	**33,428 98**	**197,554 56**	**219,209 77**	
....	.....	230,016 33	20,576 05	119,607 97	110,408 36	
....	.....	51,736 00	2,217 04	11,446 10	40,289 90	
....	.....	14,500 00	358 39	3,736 01	10,763 99	
....	.....	104,312 00	8,793 04	56,390 32	47,921 68	
....	.....	3,950 00	151 94	2,226 11	1,723 89	
....	.....	6,800 00	352 76	3,096 70	3,703 30	
....	.....	5,450 00	979 76	1,051 35	4,398 65	
73	.....	**$810,009 12**	**$70,747 11**	**$432,220 33**	**$377,788 79**	

City of Bos

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$10,000 00			$799,167
Budget Department				9,451
Personal service				7,791
Service other than personal				10
Equipment				450
Supplies				200
Miscellaneous				1,000
Building Department:				
Department expenses				215,465
Personal service				201,64
Service other than personal				7,18
Equipment				3,06
Supplies				3,52
Materials				5
Board of Examiners				4,85
Personal service				4,63
Service other than personal				1
Supplies				20
Board of Appeal				9,47
Personal service				9,26
Service other than personal				1
Supplies				20
City Clerk Department				47,61
Personal service				43,47
Service other than personal				1,13
Equipment				65
Supplies				1,80
Special items				55
City Council				38,20
Personal service				26,02
Service other than personal				3,37
Equipment				15
Supplies				1,50
Miscellaneous				7,15
City Council Proceedings				9,39
Service other than personal				9,39
Carried forward	$10,000 00			$1,133,62

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
841 73	.....	$810,009 12	$70,747 11	$432,220 33	$377,788 79	
.....	.....	9,451 67	728 48	5,086 16	4,365 51	
.....	.....	7,791 67	708 33	4,249 98	3,541 69	
.....	.....	10 00	.....	.....	10 00	
.....	.....	450 00	2 50	402 50	47 50	
.....	.....	200 00	17 65	33 68	166 32	
.....	.....	1,000 00	.....	400 00	600 00	
.....	.....	215,465 35	18,031 77	110,620 53	104,844 82	
.....	.....	201,640 35	17,220 73	101,594 16	100,046 19	
.....	.....	7,180 00	462 22	4,011 15	3,168 85	
.....	.....	3,065 00	.....	2,754 36	310 64	
.....	.....	3,525 00	341 74	2,231 07	1,293 93	
.....	.....	55 00	7 08	29 79	25 21	
.....	.....	4,850 83	406 08	2,337 89	2,512 94	
.....	.....	4,638 33	401 66	2,289 96	2,348 37	
.....	.....	12 50	.....	.....	12 50	
.....	.....	200 00	4 42	47 93	152 07	
.....	.....	9,476 67	2,640 34	5,527 47	3,949 20	
.....	.....	9,266 67	2,633 33	5,499 99	3,766 68	
.....	.....	10 00	.....	.....	10 00	
.....	.....	200 00	7 01	27 48	172 52	
.....	.....	47,616 73	3,662 03	22,677 16	24,939 57	
.....	.....	43,478 73	3,572 08	21,097 60	22,381 13	
.....	.....	1,138 00	2 70	40 05	1,097 95	
.....	.....	650 00	.....	155 00	495 00	
.....	.....	1,800 00	37 25	1,084 51	715 49	
.....	.....	550 00	50 00	300 00	250 00	
.....	.....	38,204 40	3,240 31	19,656 17	18,548 23	
.....	.....	26,029 40	2,309 32	13,998 15	12,031 25	
.....	.....	3,375 00	115 35	977 34	2,397 66	
.....	.....	150 00	8 00	71 85	78 15	
.....	.....	1,500 00	23 00	305 45	1,194 55	
.....	.....	7,150 00	784 64	4,303 38	2,846 62	
.....	.....	9,395 84	660 41	4,285 98	5,109 86	
.....	.....	9,395 84	660 41	4,285 98	5,109 86	
341 73	.....	$1,144,470 61	$100,116 53	$602,411 69	$542,058 92	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$10,000 00			$1,133,628
City Debt Requirements:				
Sinking Funds				304,775
Interest		$13,427 50		3,700,346
City Documents				40,000
Service other than personal				40,000
City Planning Board				27,223
Personal service				12,838
Service other than personal				1,235
Equipment				300
Supplies				350
Miscellaneous				12,500
Collecting Department:				
Department expenses				185,83
Personal service				131,28
Service other than personal				34,091
Equipment				992
Supplies				18,500
Special items				962
Water Division		* 52,049 08		
Personal service		41,599 08		
Service other than personal		750 00		
Supplies		9,700 00		
Election Department				209,098
Personal service				140,963
Service other than personal				49,910
Equipment				7,250
Supplies				8,200
Materials				2,775
Finance Commission	1,620 00			46,140
Personal service				24,180
Service other than personal				7,810
Equipment				1,950
Supplies				624
Miscellaneous	1,620 00			11,568
Fire Department:				
Department expenses				3,756,528
Carried forward	$11,620 00	$65,476 58		$9,403,573

* Appropriated from Water Revenue.

lar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
841 73	.....	$1,144,470 61	$100,116 53	$602,411 69	$542,058 92	
.....	.....	304,775 00	.....	.....	304,775 00	
.....	.....	3,713,774 27	774,690 44	1,649,290 18	2,064,484 09	
.....	.....	40,000 00	1,581 47	10,498 44	29,501 56	
.....	.....	40,000 00	1,581 47	10,498 44	29,501 56	
600 00	.....	28,823 72	1,811 16	8,249 42	20,574 30	
.....	.....	12,838 72	1,068 49	6,412 18	6,426 54	
.....	.....	1,235 00	12 70	407 77	827 23	
.....	.....	300 00	53 61	104 81	195 19	
.....	.....	350 00	40 69	134 77	215 23	
600 00	.....	14,100 00	635 67	1,189 89	12,910 11	
.....	.....	185,831 71	12,424 01	101,137 24	84,694 47	
.....	.....	131,285 71	9,956 84	69,076 79	62,208 92	
.....	.....	34,091 00	131 90	20,698 96	13,392 04	
.....	.....	992 50	.....	568 40	424 10	
.....	.....	18,500 00	2,247 77	10,268 09	8,231 91	
.....	.....	962 50	87 50	525 00	437 50	
.....	.....	52,049 08	3,986 41	26,116 75	25,932 33	
.....	.....	41,599 08	3,482 94	20,801 97	20,797 11	
.....	.....	750 00	.....	160 00	590 00	
.....	.....	9,700 00	503 47	5,154 78	4,545 22	
.....	$1,600 00	207,498 31	10,749 88	57,646 57	149,851 74	
.....	.....	140,963 31	9,146 88	52,860 62	88,102 69	
.....	1,600 00	48,310 00	761 07	2,157 22	46,152 78	
.....	.....	7,250 00	2 50	39 45	7,210 55	
.....	.....	8,200 00	283 46	1,860 24	6,339 76	
.....	.....	2,775 00	555 97	729 04	2,045 96	
.....	.....	47,760 00	3,595 59	25,263 13	22,496 87	
.....	.....	24,186 33	1,994 00	12,208 33	11,978 00	
.....	.....	7,816 67	551 05	4,744 27	3,072 40	
.....	.....	1,950 00	53 50	1,573 43	376 57	
.....	.....	624 00	71 80	558 56	65 44	
.....	.....	13,183 00	925 24	6,178 54	7,004 46	
.....	.....	3,756,528 86	312,103 04	1,905,022 82	1,851,506 04	
,441 73	$1,600 00	$9,481,511 56	$1,221,058 53	$4,385,636 24	$5,095,875 32	

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$65,476 58	.....	$9,403,57
Fire Department:				
Personal service	.....	.....	.....	2,922,38
Service other than personal	.....	.....	.....	153,36
Equipment	.....	.....	.....	261,00
Supplies	.....	.....	.....	125,27
Materials	.....	.....	.....	53,50
Special items	.....	.....	.....	241,00
Wire Division	.....	.....	.....	91,31
Personal service	.....	.....	.....	83,6
Service other than personal	.....	.....	.....	3,42
Equipment	.....	.....	.....	8
Supplies	.....	.....	.....	2,3
Materials	.....	.....	.....	5
Special items	.....	.....	.....	5
Health Department	.....	.....	.....	735,3
Personal service	.....	.....	.....	439,1
Service other than personal	.....	.....	.....	243,7
Equipment	.....	.....	.....	17,7
Supplies	.....	.....	.....	30,9
Materials	.....	.....	.....	7
Special items	.....	.....	.....	3,2
Hospital Department	.....	1,222 00	.....	1,665,3
Personal service	.....	125 00	.....	872,7
Service other than personal	.....	.....	.....	88,5
Equipment	.....	.....	.....	135,8
Supplies	.....	1,097 00	.....	518,4
Materials	.....	.....	.....	31,6
Special items	.....	.....	.....	4,1
Miscellaneous	.....	.....	.....	14,0
Institutions Department:				
Central Office	.....	.....	.....	64,7
Personal service	.....	.....	.....	54,5
Service other than personal	.....	.....	.....	5,5
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	1,3
Miscellaneous	.....	.....	.....	3,0
Carried forward	$11,620 00	$66,698 58	.....	$11,960,7

lar Appropriations.— Continued.

nsfers :o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.441 73	$1,600 00	$9,481,511 56	$1,221,058 53	$4,385,636 24	$5,095,875 32	
.....	.....	2,922,388 86	239,406 41	1,469,372 56	1,453,016 30	
.....	.....	153,365 00	13,682 59	42,788 77	110,576 23	
.....	.....	261,000 00	16,362 34	161,333 04	99,666 96	
.....	.....	125,275 00	14,847 71	69,579 25	55,695 75	
.....	.....	53,500 00	5,452 12	29,698 70	23,801 30	
.....	.....	241,000 00	22,351 87	132,250 50	108,749 50	
.....	.....	91,312 18	7,964 28	44,750 66	46,561 52	
.....	.....	83,647 18	6,942 24	42,117 68	41,529 50	
.....	.....	3,424 00	266 70	1,363 33	2,060 67	
.....	.....	831 00	254 45	254 45	576 55	
.....	.....	2,350 00	129 89	394 20	1,955 80	
.....	.....	510 00	321 00	321 00	189 00	
.....	.....	550 00	50 00	300 00	250 00	
.....	.....	735,380 85	56,158 68	329,783 90	405,596 95	
.....	.....	439,105 99	36,667 40	217,510 03	221,595 96	
.....	.....	243,724 86	16,690 67	90,002 19	153,722 67	
.....	.....	17,700 00	1,169 92	6,606 91	11,093 09	
.....	.....	30,900 00	1,288 35	13,774 23	17,125 77	
.....	.....	700 00	49 34	140 54	559 46	
.....	.....	3,250 00	293 00	1,750 00	1,500 00	
.....	.....	1,666,537 57	148,963 29	832,979 38	833,558 19	
.....	.....	872,886 57	72,868 02	434,705 37	438,181 20	
.....	900 00	87,650 00	8,179 07	31,719 46	55,930 54	
.....	.....	135,854 00	12,934 84	62,613 66	73,240 34	
900 00	.....	520,447 00	51,908 46	279,954 31	240,492 69	
.....	.....	31,600 00	2,264 42	17,777 56	13,822 44	
.....	.....	4,100 00	448 24	2,878 61	1,221 39	
.....	.....	14,000 00	360 24	3,330 41	10,669 59	
.....	.....	64,708 35	4,232 26	30,778 94	33,929 41	
.....	.....	54,503 39	3,397 45	26,282 81	28,220 58	
.....	.....	5,385 96	426 79	2,519 97	2,865 99	
.....	.....	244 00	52 86	78 86	165 14	
.....	.....	1,575 00	171 08	627 58	947 42	
.....	.....	3,000 00	184 08	1,269 72	1,730 28	
.441 73	$1,600 00	$12,039,450 51	$1,438,377 04	$5,623,929 12	$6,415,521 39	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$11,620 00	$66,698 58		$11,960,290
Child Welfare Division		100 00		121,477
Personal service				17,865
Service other than personal				78,755
Equipment				22,390
Supplies				1,550
Special items				916
Miscellaneous		100 00		
Suffolk School for Boys				2,750
Infirmary Division:				
Boston Almshouse and Hospital				419,470
Personal service				169,360
Service other than personal				14,160
Equipment				31,080
Supplies				182,420
Materials				21,225
Special items				1,225
Steamer "George A. Hibbard"				26,236
Personal service				13,361
Service other than personal				6,695
Equipment				750
Supplies				4,500
Materials				550
Special items				380
Law Department				74,622
Personal service				71,302
Service other than personal				1,575
Equipment				850
Supplies				895
Library Department				863,772
Personal service				593,000
Service other than personal				101,360
Equipment				124,600
Supplies				27,520
Materials				16,500
Special items				79
Carried forward	$11,620 00	$66,798 58		$13,468,61

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
441 73	$1,600 00	$12,039,450 51	$1,438,377 04	$5,623,929 12	$6,415,521 39	
.....	.....	121,577 14	9,324 05	52,303 92	69,273 22	
.....	.....	17,865 47	1,393 27	8,813 06	9,052 41	
.....	.....	78,755 00	7,470 63	33,339 24	45,415 76	
.....	.....	22,390 00	317 61	9,101 62	13,288 38	
.....	.....	1,550 00	59 21	550 02	999 98	
.....	.....	916 67	83 33	499 98	416 69	
.....	.....	100 00	.....	.....	100 00	
.....	.....	2,750 00	187 51	1,054 27	1,695 73	
.....	.....	419,470 86	36,777 98	199,071 12	220,399 74	
.....	.....	169,360 36	13,306 66	82,210 54	87,149 82	
.....	.....	14,160 00	142 04	3,755 68	10,404 32	
.....	.....	31,080 00	1,675 28	11,080 94	19,999 06	
.....	.....	182,420 00	19,495 86	88,929 01	93,490 99	
.....	.....	21,225 00	2,078 31	12,584 63	8,640 37	
.....	.....	1,225 50	79 83	510 32	715 18	
.....	.....	26,236 29	1,623 37	11,155 64	15,080 65	
.....	.....	13,361 29	1,074 00	6,576 04	6,785 25	
.....	.....	6,695 00	472 43	3,794 62	2,900 38	
.....	.....	750 00	35 64	254 72	495 28	
.....	.....	4,500 00	5 00	151 71	4,348 29	
.....	.....	550 00	6 30	198 55	351 45	
.....	.....	380 00	30 00	180 00	200 00	
.....	.....	74,622 89	6,615 84	37,378 63	37,244 26	
.....	.....	71,302 89	6,383 72	35,592 63	35,710 26	
.....	.....	1,575 00	154 41	779 84	795 16	
.....	.....	850 00	26 50	514 78	335 22	
.....	.....	895 00	51 21	491 38	403 62	
.....	.....	863,772 00	65,332 15	394,657 15	469,114 85	
.....	.....	593,000 00	46,973 52	289,236 76	303,763 24	
.....	.....	101,360 00	4,412 11	22,441 72	78,918 28	
.....	.....	124,600 00	9,864 70	61,233 38	63,366 62	
.....	.....	27,520 00	1,561 21	11,670 03	15,849 97	
.....	.....	16,500 00	2,448 65	9,643 50	6,856 50	
.....	.....	792 00	71 96	431 76	360 24	
441 73	$1,600 00	$13,547,879 69	$1,558,237 94	$6,319,549 85	$7,228,329 84	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00	$66,798 58	.....	$13,468,619
Licensing Board	.....	.....	.....	32,395
Personal service	.....	.....	.....	24,585
Service other than personal	.....	.....	.....	6,510
Equipment	.....	.....	.....	45
Supplies	.....	.....	.....	1,255
Market Department	.....	.....	.....	15,189
Personal service	.....	.....	.....	13,234
Service other than personal	.....	.....	.....	1,607
Equipment	.....	.....	.....	35
Supplies	.....	.....	.....	238
Materials	.....	.....	.....	75
Mayor, Office Expenses	.....	.....	.....	62,254
Personal service	.....	.....	.....	37,616
Service other than personal	.....	.....	.....	5,513
Equipment	.....	.....	.....	875
Supplies	.....	.....	.....	3,250
Miscellaneous	.....	.....	.....	15,000
Conventions, etc	.....	.....	.....	17,500
Public Celebrations	.....	1,445 24	.....	85,000
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,376,451
Personal service	.....	.....	.....	68,345
Service other than personal	.....	.....	.....	3,394
Equipment	.....	.....	.....	778
Supplies	.....	.....	.....	2,330
Special items	.....	.....	.....	1,301,604
Temporary Home	.....	.....	.....	9,745
Personal service	.....	.....	.....	2,680
Service other than personal	.....	.....	.....	3,750
Equipment	.....	.....	.....	310
Supplies	.....	.....	.....	3,005
Wayfarers' Lodge	.....	.....	.....	11,881
Personal service	.....	.....	.....	5,199
Service other than personal	.....	.....	.....	1,400
Carried forward	$11,620 00	$68,243 82	.....	$15,079,0

lar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but n ot issued
441 73	$1,600 00	$13,547,879 69	$1,558,237 94	$6,319,549 85	$7,228,329 84	
.....	.....	32,395 32	2,966 90	15,842 41	16,552 91	
.....	.....	24,585 32	2,099 78	12,087 21	12,498 11	
.....	.....	6,510 00	757 37	2,806 10	3,703 90	
.....	.....	45 00	.....	8 50	36 50	
.....	.....	1,255 00	109 75	940 60	314 40	
.....	.....	15,189 53	1,312 13	7,858 19	7,331 34	
.....	.....	13,234 53	1,155 82	7,032 23	6,202 30	
.....	.....	1,607 00	138 96	725 40	881 60	
.....	.....	35 00	.....	14 01	20 99	
.....	.....	238 00	17 35	86 55	151 45	
.....	.....	75 00	.....	.....	75 00	
.....	.....	62,254 82	6,554 66	35,928 40	26,326 42	
.....	300 00	37,316 82	3,242 13	19,296 68	18,020 14	
300 00	.....	5,813 00	551 03	3,473 66	2,339 34	
.....	.....	875 00	77 00	222 40	652 60	
.....	.....	3,250 00	366 37	1,278 13	1,971 87	
.....	.....	15,000 00	2,318 13	11,657 53	3,342 47	
.....	.....	17,500 00	650 52	1,932 02	15,567 98	
.....	.....	86,445 24	21,520 94	52,923 79	33,521 45	
.....	.....	1,376,451 22	140,458 68	890,209 48	486,241 74	
.....	.....	68,345 22	5,502 87	31,686 29	36,658 93	
.....	.....	3,394 00	149 66	1,056 96	2,337 04	
.....	.....	778 00	174 17	418 10	359 90	
.....	.....	2,330 00	522 41	1,367 50	962 50	
.....	.....	1,301,604 00	134,109 57	855,680 63	445,923 37	
.....	.....	9,745 00	599 52	4,098 88	5,646 12	
.....	.....	2,680 00	281 67	1,393 34	1,286 66	
.....	.....	3,750 00	37 77	1,311 58	2,438 42	
.....	.....	310 00	29 74	68 70	241 30	
.....	.....	3,005 00	250 34	1,325 26	1,679 74	
.....	.....	11,881 27	978 07	5,661 43	6,219 84	
.....	.....	5,199 27	441 80	2,640 35	2,558 92	
.....	.....	1,400 00	177 63	916 76	483 24	
441 73	$1,600 00	$15,159,742 09	$1,733,279 36	$7,334,004 45	$7,825,737 64	

City of Boston

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$11,620 00	$68,243 82	.....	$15,079,036 5
Wayfarers' Lodge:				
Equipment	.....	.....	.....	880 0
Supplies	.....	.....	.....	4,402 0
Park Department:				
Department Expenses	.....	100 00	.....	1,379,308 8
Personal service	.....	100 00	.....	998,362 8
Service other than personal	.....	.....	.....	184,421 0
Equipment	.....	.....	.....	42,325 0
Supplies	.....	.....	.....	98,850 0
Materials	.....	.....	.....	42,550
Special items	.....	.....	.....	11,500
Miscellaneous	.....	.....	.....	1,300
Cemetery Division	.....	.....	.....	154,720
Personal service	.....	.....	.....	111,465
Service other than personal	.....	.....	.....	27,985
Equipment	.....	.....	.....	4,950
Supplies	.....	.....	.....	7,095
Materials	.....	.....	.....	3,125
Special items	.....	.....	.....	100
Police Department	.....	.....	.....	4,512,631
Personal service	.....	.....	.....	3,823,874
Service other than personal	.....	.....	.....	184,700
Equipment	.....	.....	.....	161,900
Supplies	.....	.....	.....	90,950
Special items	.....	.....	.....	251,207
Public Buildings Department	.....	60 00	.....	495,940
Personal service	.....	.....	.....	257,565
Service other than personal	.....	60 00	.....	144,365
Equipment	.....	.....	.....	24,075
Supplies	.....	.....	.....	46,100
Materials	.....	.....	.....	1,975
Special items	.....	.....	.....	21,860
Public Works Department:				
Central Office	.....	.....	.....	82,505
Personal service	.....	.....	.....	75,877
Carried forward	$11,620 00	$68,403 82	.....	$21,704,143

lar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
441 73	$1,600 00	$15,159,742 09	$1,733,279 36	$7,334,004 45	$7,825,737 64	
.....	.....	880 00	.....	540 89	339 11	
.....	.....	4,402 00	358 64	1,563 43	2,838 57	
.....	.....	1,379,408 82	148,976 96	756,708 04	622,700 78	
.....	.....	998,462 82	94,688 50	516,400 83	482,061 99	
.....	.....	184,421 00	32,434 29	127,338 35	57,082 65	
.....	.....	42,325 00	6,556 67	27,221 67	15,103 33	
.....	.....	98,850 00	9,439 59	53,875 36	44,974 64	
.....	.....	42,550 00	4,926 60	26,417 96	16,132 04	
.....	.....	11,500 00	931 31	5,427 87	6,072 13	
.....	.....	1,300 00	.....	26 00	1,274 00	
.....	.....	154,720 82	13,557 97	76,923 02	77,797 80	
.....	.....	111,465 82	8,275 26	56,157 79	55,308 03	
.....	.....	27,985 00	1,582 39	11,521 32	16,463 68	
.....	.....	4,950 00	95 63	1,613 24	3,336 76	
.....	.....	7,095 00	1,320 52	5,175 82	1,919 18	
.....	.....	3,125 00	2,284 17	2,454 85	670 15	
.....	.....	100 00	.....	.....	100 00	
.....	.....	4,512,631 18	379,179 76	2,205,862 14	2,306,769 04	
.....	.....	3,823,874 18	306,695 21	1,891,169 06	1,932,705 12	
.....	.....	184,700 00	13,413 56	77,757 89	106,942 11	
.....	.....	161,900 00	16,648 78	54,211 39	107,688 61	
.....	.....	90,950 00	26,284 75	58,588 29	32,361 71	
.....	.....	251,207 00	16,137 46	124,135 51	127,071 49	
.....	.....	496,000 69	40,936 43	253,304 11	242,696 58	
.....	.....	257,565 69	21,472 54	128,578 91	128,986 78	
.....	.....	144,425 00	11,854 33	80,880 83	63,544 17	
.....	.....	24,075 00	2,923 55	9,155 86	14,919 14	
.....	.....	46,100 00	3,242 52	24,585 20	21,514 80	
.....	.....	1,975 00	83 75	874 86	1,100 14	
.....	.....	21,860 00	1,359 74	9,228 45	12,631 55	
.....	.....	82,505 56	7,041 29	42,200 88	40,304 68	
.....	.....	75,877 56	6,498 90	39,000 07	36,877 49	
441 73	$1,600 00	$21,785,009 16	$2,322,971 77	$10,669,002 64	$11,116,006 52	

City of Bosto

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward	$11,620 00	$68,403 82	.....	$21,704,143 6
Central Office:				
Service other than personal	.....	.....	.....	1,526 0
Equipment	.....	.....	.....	2,200 0
Supplies	.....	.....	.....	2,902 0
Bridge Service	.....	.....	.....	419,992 7
Personal service	.....	.....	.....	338,825 7
Service other than personal	.....	.....	.....	33,117 0
Equipment	.....	.....	.....	2,125 0
Supplies	.....	.....	.....	7,750 0
Materials	.....	.....	.....	33,275 0
Special items	.....	.....	.....	4,900 0
Ferry Service	.....	.....	.....	488,910 1
Personal service	.....	.....	.....	313,942 1
Service other than personal	.....	.....	.....	69,653 0
Equipment	.....	.....	.....	7,640 0
Supplies	.....	.....	.....	75,015 0
Materials	.....	.....	.....	12,160 0
Special items	.....	.....	.....	10,500 0
Lighting Service	.....	.....	.....	828,083 7
Personal service	.....	.....	.....	6,208 7
Service other than personal	.....	.....	.....	820,175 0
Equipment	.....	.....	.....	1,375 0
Supplies	.....	.....	.....	325 0
Paving Service	.....	.....	.....	1,367,317 8
Personal service	.....	.....	.....	958,198 5
Service other than personal	.....	.....	.....	102,719 0
Equipment	.....	.....	.....	59,650 0
Supplies	.....	.....	.....	44,600 0
Materials	.....	.....	.....	171,650 0
Special items	.....	.....	.....	30,500 0
Sanitary Service	.....	.....	.....	2,728,851 7
Personal service	.....	.....	.....	1,538,893 7
Service other than personal	.....	.....	.....	893,708 0
Equipment	.....	.....	.....	84,300 0
Carried forward	$11,620 00	$68,403 82	.....	$27,537,299 1

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$2,441 73	$1,600 00	$21,785,009 16	$2,322,971 77	$10,669,002 64	$11,116,006 52	
.....	.....	1,526 00	24 67	166 36	1,359 64	
.....	.....	2,200 00	294 00	1,657 94	542 06	
.....	.....	2,902 00	223 72	1,376 51	1,525 49	
.....	.....	**419,992 76**	**35,323 42**	**211,492 34**	**208,500 42**	
.....	.....	338,825 76	27,020 93	164,400 83	174,424 93	
.....	.....	33,117 00	2,893 65	25,018 73	8,098 27	
.....	.....	2,125 00	427 32	1,337 67	787 33	
25 00	.....	7,775 00	776 55	4,412 68	3,362 32	
.....	25 00	33,250 00	3,675 55	13,362 31	19,887 69	
.....	.....	4,900 00	529 42	2,960 12	1,939 88	
.....	.....	**488,910 17**	**46,025 49**	**231,692 92**	**257,217 25**	
.....	.....	313,942 17	26,019 21	154,637 79	159,304 38	
100 00	.....	69,753 00	5,372 94	25,447 34	44,305 66	
150 00	.....	7,790 00	205 58	2,193 65	5,596 35	
.....	.....	75,015 00	12,430 57	38,476 38	36,538 62	
.....	.....	12,160 00	1,147 01	5,670 23	6,489 77	
.....	250 00	10,250 00	850 18	5,267 53	4,982 47	
.....	.....	**828,083 75**	**65,555 30**	**355,690 22**	**472,393 53**	
.....	.....	6,208 75	441 48	2,636 91	3,571 84	
.....	.....	820,175 00	65,063 26	352,089 11	468,085 89	
.....	.....	1,375 00	12 07	733 12	641 88	
.....	.....	325 00	38 49	231 08	93 92	
.....	.....	**1,367,317 83**	**109,058 84**	**640,231 80**	**727,086 03**	
.....	.....	958,198 83	73,748 32	465,081 93	493,116 90	
.....	.....	102,719 00	6,604 61	29,373 74	73,345 26	
.....	.....	59,650 00	1,423 20	23,025 95	36,624 05	
.....	.....	44,600 00	4,000 94	23,239 86	21,360 14	
.....	.....	171,650 00	20,931 17	85,485 81	86,164 19	
.....	.....	30,500 00	2,350 60	14,024 51	16,475 49	
.....	.....	**2,728,851 72**	**254,170 86**	**1,360,365 28**	**1,368,486 44**	
.....	.....	1,538,893 72	123,466 93	779,008 67	759,885 05	
.....	.....	893,708 00	81,814 45	434,862 40	458,845 60	
.....	.....	84,300 00	20,223 26	36,807 10	47,492 90	
$2,441 73	$1,600 00	$27,618,165 39	$2,833,105 68	$13,468,475 20	$14,149,690 19	

City of Boston

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$11,620 00	$68,403 82	.....	$27,537,299 84
Sanitary Service:				
Supplies	.....	.....	.....	107,250 00
Materials	.....	.....	.....	66,700 00
Special items	.....	.....	.....	38,000 00
Sewer Service	.....	.....	.....	624,337 91
Personal service	.....	.....	.....	384,307 91
Service other than personal	.....	.....	.....	131,705 00
Equipment	.....	.....	.....	14,146 00
Supplies	.....	.....	.....	64,890 00
Materials	.....	.....	.....	20,200 00
Special items	.....	.....	.....	9,089 00
Water Service.*				
Registry Department	1,000 00	.....	.....	47,713 38
Personal service	.....	.....	.....	36,243 38
Service other than personal	1,000 00	.....	.....	8,170 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	3,000 00
Reserve Fund	.....	.....	.....	400,000 00
Schools.[1]				
Sinking Funds Department	.....	.....	.....	3,133 34
Personal service	.....	.....	.....	2,383 34
Supplies	.....	.....	.....	750 00
Soldiers' Relief Department	.....	.....	.....	509,345 16
Personal service	.....	.....	.....	56,390 16
Service other than personal	.....	.....	.....	1,655 00
Supplies	.....	.....	.....	1,300 00
Special items	.....	.....	.....	450,000 00
Statistics Department	.....	.....	.....	13,757 66
Personal service	.....	.....	.....	10,787 66
Service other than personal	.....	.....	.....	2,770 00
Equipment	.....	.....	.....	50 00
Supplies	.....	.....	.....	150 00
City Record, publication of.†				
Carried forward	$12,620 00	$68,403 82	.....	$29,135,587 2[illegible]

* See pages 44 and 53.

[1] See page 22.

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
2,441 73	$1,600 00	$27,618,165 39	$2,833,105 68	$13,468,475 20	$14,149,690 19	
.....	.....	107,250 00	11,718 84	52,181 05	55,068 95	
.....	.....	66,700 00	14,152 63	39,353 83	27,346 17	
.....	.....	38,000 00	2,794 75	18,152 23	19,847 77	
.....	.....	624,337 91	56,802 88	296,132 05	328,205 86	
.....	.....	384,307 91	31,711 27	191,050 82	193,257 09	
.....	.....	131,705 00	12,445 01	52,892 50	78,812 50	
.....	.....	14,146 00	1,188 87	2,930 35	11,215 65	
.....	.....	64,890 00	7,376 73	34,148 31	30,741 69	
.....	.....	20,200 00	3,471 36	11,171 89	9,028 11	
.....	.....	9,089 00	609 64	3,938 18	5,150 82	
.....	.....	48,713 38	3,689 17	22,723 96	25,989 42	
.....	.....	36,243 38	3,083 92	18,741 54	17,501 84	
.....	.....	9,170 00	388 75	2,867 55	6,302 45	
.....	.....	300 00	.....	152 13	147 87	
.....	.....	3,000 00	216 50	962 74	2,037 26	
.....	841 73	399,158 27	28,705 53	207,998 66	191,159 61	
.....	.....	3,133 34	233 50	1,853 81	1,279 53	
.....	.....	2,383 34	218 00	1,300 00	1,083 34	
.....	.....	750 00	15 50	553 81	196 19	
.....	.....	509,345 16	31,612 03	276,946 39	232,398 77	
.....	.....	56,390 16	4,883 90	28,984 33	27,405 83	
.....	.....	1,655 00	132 72	880 40	774 60	
.....	.....	1,300 00	243 41	1,004 23	295 77	
.....	.....	450,000 00	26,352 00	246,077 43	203,922 57	
.....	.....	13,757 66	1,356 18	7,398 06	6,359 60	
.....	.....	10,787 66	843 80	5,033 43	5,754 23	
.....	.....	2,770 00	508 88	2,296 01	473 99	
.....	.....	50 00	3 50	6 50	43 50	
.....	.....	150 00	.....	62 12	87 88	
,441 73	$2,441 73	$29,216,611 11	$2,955,504 97	$14,281,528 13	$14,935,082 98	

† See pages 36 and 52.

City of Boston

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward	$12,620 00	$68,403 82	.....	$29,135,587 29
Street Laying-Out Department	.....	.....	.....	178,751 79
Personal service	.....	.....	.....	167,888 79
Service other than personal	.....	.....	.....	6,113 00
Equipment	.....	.....	.....	900 00
Supplies	.....	.....	.....	3,450 00
Materials	.....	.....	.....	400 00
Supply Department	.....	.....	.....	40,885 65
Personal Service	.....	.....	.....	26,868 62
Service other than personal	.....	.....	.....	9,484 00
Equipment	.....	.....	.....	283 03
Supplies	.....	.....	.....	4,250 0
Treasury Department	.....	.....	.....	55,882 3
Personal service	.....	.....	.....	41,702 0
Service other than personal	.....	.....	.....	9,680 3
Equipment	.....	.....	.....	600 0
Supplies	.....	.....	.....	3,900 0
Weights and Measures Department	.....	.....	.....	37,960 4
Personal service	.....	.....	.....	29,831 4
Service other than personal	.....	.....	.....	3,419 0
Equipment	.....	.....	.....	3,000 0
Supplies	.....	.....	.....	1,710 0
	$12,620 00	$68,403 82	.....	$29,449,067 1

ular Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
2,441 73	$2,441 73	$29,216,611 11	$2,955,504 97	$14,281,528 13	$14,935,082 98	
.....	.....	178,751 79	14,273 05	80,227 48	98,524 31	
.....	.....	167,888 79	13,425 98	75,518 37	92,370 42	
.....	.....	6,113 00	549 15	2,609 62	3,503 38	
.....	.....	900 00	39 00	372 47	527 53	
.....	.....	3,450 00	74 92	1,458 02	1,991 98	
.....	.....	400 00	184 00	269 00	131 00	
.....	.....	40,885 65	3,429 86	21,141 06	19,744 59	
.....	.....	26,868 62	2,160 08	13,417 40	13,451 22	
.....	.....	9,484 00	854 19	5,673 21	3,810 79	
.....	.....	283 03	.....	45 48	237 55	
.....	.....	4,250 00	415 59	2,004 97	2,245 03	
.....	.....	55,882 31	4,612 18	29,227 68	26,654 63	
.....	50 00	41,652 00	3,539 01	21,459 28	20,192 72	
50 00	.....	9,730 31	700 29	5,296 98	4,433 33	
.....	.....	600 00	.....	339 66	260 34	
.....	.....	3,900 00	372 88	2,131 76	1,768 24	
.....	.....	37,960 47	3,086 71	19,110 91	18,849 56	
.....	.....	29,831 47	2,523 96	15,331 98	14,499 49	
.....	.....	3,419 00	258 30	1,463 54	1,955 46	
.....	.....	3,000 00	171 75	1,640 60	1,359 40	
.....	.....	1,710 00	132 70	674 79	1,035 21	
2,441 73	$2,441 73	$29,530,091 33	$2,980,906 77	$14,431,235 26	$15,098,856 07	

SCHOOL

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriation 1925.
Schools:				
School Committee	.....	.....	.....	$11,231,403 9
Extended use of public schools	.....	.....	.....	55,980 57
Pensions to teachers	.....	$79,822 60	.....	120,417 5
Physical education	.....	.....	.....	193,965 0
School physicians and school nurses	.....	.....	.....	147,800 5
Schoolhouse Department:				
Department expenses	$32,297 18	.....	.....	1,435,000 0
Land and buildings for schools *	285,466 52	.....	.....	4,500,000 0
	$317,763 70	$79,822 60	.....	$17,684,567

* In accordance with chapter 488 of the Acts of 1923 and Chap. 527, Acts of 1925 the School Committee h authorized the appropriation of $4,498,804.45 in addition to the above balance, the same to be raised by taxati only as required on or before August 5 in each year.

PROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,231,403 90	$216,716 32	$5,451,264 72	$5,780,139 18	
.....	.....	55,980 57	1,178 57	35,958 37	20,022 20	
.....	.....	200,240 15	11,644 88	70,747 00	129,493 15	
.....	.....	193,965 03	13,846 54	87,975 61	105,989 42	
.....	.....	147,800 54	900 34	77,358 36	70,442 18	
.....	.....	1,467,297 18	113,854 32	501,702 24	965,594 94	
.....	.....	4,785,466 52	534,151 57	2,251,522 26	2,533,944 26	
.....	.....	$18,082,153 89	$892,292 54	$8,476,528 56	$9,605,625 33	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Suffolk County Courthouse, Custodian				$135,091 17
Personal service				123,787 84
Service other than personal				7,930 00
Equipment				200 00
Supplies				75 00
Special items				3,098 33
Suffolk County Courthouse, County Buildings				68,032 00
Service other than personal				37,032 00
Equipment				8,700 00
Supplies				19,100 00
Materials				3,200 00
County Buildings				87,502 4
Personal service				56,015 9
Service other than personal				24,479 0
Equipment				2,900 0
Supplies				2,885 0
Materials				150 0
Special items				1,072 5
Jail				180,570 1
Personal service				88,076 8
Service other than personal				18,905 0
Equipment				9,410 0
Supplies				52,325 0
Materials				6,800 0
Special items				5,053 2
Supreme Judicial Court				57,933 3
Personal service				40,565 0
Service other than personal				13,285
Equipment				500 0
Supplies				1,000 0
Special items				2,583
Carried forward				$529,129 0

GULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$135,091 17**	**$11,119 38**	**$66,797 01**	**$68,294 16**	
.....	.....	123,787 84	10,306 81	62,339 78	61,448 06	
.....	.....	7,930 00	520 07	2,547 54	5,382 46	
.....	.....	200 00	.....	200 00	.....	
.....	.....	75 00	.....	30 55	44 45	
.....	.....	3,098 33	292 50	1,679 14	1,419 19	
.....	.....	**68,032 00**	**898 43**	**20,134 04**	**47,897 96**	
.....	.....	37,032 00	221 23	10,999 83	26,032 17	
.....	.....	8,700 00	118 10	1,323 63	7,376 37	
.....	.....	19,100 00	275 63	6,155 57	12,944 43	
.....	.....	3,200 00	283 47	1,655 01	1,544 99	
.....	.....	**87,502 41**	**5,357 41**	**41,425 95**	**46,076 46**	
.....	.....	56,015 91	4,424 28	27,246 80	28,769 11	
.....	.....	24,479 00	685 48	12,238 89	12,240 11	
.....	.....	2,900 00	147 40	545 57	2,354 43	
.....	.....	2,885 00	.....	812 01	2,072 99	
.....	.....	150 00	.....	2 43	147 57	
.....	.....	1,072 50	100 25	580 25	492 25	
.....	.....	**180,570 10**	**15,843 68**	**93,480 38**	**87,089 72**	
.....	.....	88,076 81	8,091 46	47,440 69	40,636 12	
.....	.....	18,905 00	2,055 07	10,157 05	8,747 95	
.....	.....	9,410 00	597 75	2,445 49	6,964 51	
.....	.....	52,325 00	3,529 39	27,711 21	24,613 79	
.....	.....	6,800 00	1,090 02	3,007 80	3,792 20	
.....	.....	5,053 29	479 99	2,718 14	2,335 15	
.....	.....	**57,933 32**	**4,181 03**	**34,376 70**	**23,556 62**	
.....	.....	40,565 05	3,697 86	22,075 32	18,489 73	
.....	.....	13,285 10	109 23	9,994 05	3,291 05	
.....	.....	500 00	.....	400 00	100 00	
.....	.....	1,000 00	139 10	498 30	501 70	
.....	.....	2,583 17	234 84	1,409 03	1,174 14	
.....	.....	**$529,129 00**	**$37,399 93**	**$256,214 08**	**$272,914 92**	

County of Suffol

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				$529,129 00
Superior Court, Civil Session, General Expenses				510,741 96
Personal service				185,801 96
Service other than personal				308,340 00
Equipment				4,800 00
Supplies				3,800 00
Special items				8,000 00
Superior Court, Civil Session, Clerk's Office				133,319 35
Personal service				109,210 04
Service other than personal				11,500 00
Equipment				1,450 00
Supplies				8,000 00
Special items				3,159 31
Superior Court, Criminal Session				526,521 94
Personal service				187,573 44
Service other than personal				318,225 00
Equipment				2,700 00
Supplies				10,000 00
Special items				7,023 50
Miscellaneous				1,000 00
Probate Court				33,097 00
Personal service				8,447 00
Service other than personal				18,900 00
Equipment				750 00
Supplies				5,000 00
Municipal Court, City of Boston				328,134 28
Personal service				298,919 28
Service other than personal				10,535 00
Equipment				2,500 00
Supplies				9,580 00
Special items				4,900 00
Miscellaneous				1,700 00
Municipal Court, Charlestown District				24,759 16
Personal service				22,104 16
Service other than personal				1,455 00
Carried forward				$2,085,702 69

ılar Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$529,129 00**	**$37,399 93**	**$256,214 08**	**$272,914 92**	
.....	.....	**510,741 96**	**52,069 91**	**335,127 45**	**175,614 51**	
.....	.....	185,801 96	16,543 45	97,058 50	88,743 46	
.....	$300 00	308,040 00	33,985 05	228,619 32	79,420 68	
$300 00	.....	5,100 00	.....	1,903 80	3,196 20	
.....	.....	3,800 00	796 00	3,073 35	726 65	
.....	.....	8,000 00	745 41	4,472 48	3,527 52	
.....	.....	**133,319 35**	**11,516 10**	**63,976 61**	**69,342 74**	
.....	.....	109,210 04	10,103 27	53,908 69	55,301 35	
.....	.....	11,500 00	588 57	3,571 07	7,928 93	
.....	.....	1,450 00	.....	341 60	1,108 40	
.....	.....	8,000 00	537 05	4,431 99	3,568 01	
.....	.....	3,159 31	287 21	1,723 26	1,436 05	
.....	.....	**526,521 94**	**28,529 40**	**274,627 94**	**251,894 00**	
.....	.....	187,573 44	15,732 46	96,972 59	90,600 85	
.....	.....	318,225 00	11,447 56	167,296 75	150,928 25	
.....	.....	2,700 00	15 50	725 55	1,974 45	
.....	.....	10,000 00	680 80	5,690 25	4,309 75	
.....	.....	7,023 50	563 50	3,381 00	3,642 50	
.....	.....	1,000 00	89 58	561 80	438 20	
.....	.....	**33,097 00**	**2,091 79**	**11,713 39**	**21,383 61**	
.....	.....	8,447 00	677 00	4,062 00	4,385 00	
.....	.....	18,900 00	531 43	3,272 09	15,627 91	
.....	.....	750 00	365 88	502 88	247 12	
.....	.....	5,000 00	517 48	3,876 42	1,123 58	
.....	.....	**328,134 28**	**28,372 34**	**167,696 77**	**160,437 51**	
.....	.....	298,919 28	26,057 13	154,868 33	144,050 95	
.....	.....	10,535 00	797 65	3,407 96	7,127 04	
.....	.....	2,500 00	75 00	1,373 28	1,126 72	
.....	.....	9,580 00	764 10	4,574 05	5,005 95	
.....	.....	4,900 00	490 56	2,585 75	2,314 25	
.....	.....	1,700 00	187 90	887 40	812 60	
.....	.....	**24,759 16**	**2,339 74**	**13,149 40**	**11,609 76**	
.....	.....	22,104 16	1,908 65	11,664 24	10,439 92	
.....	.....	1,455 00	146 81	744 71	710 29	
.....	.....	**$2,085,702 69**	**$162,319 21**	**$1,122,505 64**	**$963,197 05**	

County of Suffol

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward				$2,085,702 69
Municipal Court, Charlestown District:				
Equipment				350 00
Supplies				835 00
Miscellaneous				15 00
East Boston District Court				26,727 38
Personal service				23,242 38
Service other than personal				1,480 00
Equipment				400 00
Supplies				1,422 00
Miscellaneous				183 00
Municipal Court, South Boston District				21,005 00
Personal service				18,810 00
Service other than personal				1,345 00
Equipment				200 00
Supplies				550 00
Miscellaneous				100 00
Municipal Court, Dorchester District				22,040 3
Personal service				20,300 0
Service other than personal				468 0
Equipment				282 3
Supplies				800 0
Miscellaneous				190 0
Municipal Court, Roxbury District				64,785 0
Personal service				57,465 0
Service other than personal				4,100 0
Equipment				625 0
Supplies				1,845 0
Miscellaneous				750 0
Municipal Court, West Roxbury District				27,602 0
Personal service				24,697 0
Service other than personal				1,095 0
Equipment				450 0
Supplies				1,060 0
Miscellaneous				300 0
Carried forward				$2,247,862

ılar Appropriations.— Continued.

ınsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,085,702 69**	**$162,319 21**	**$1,122,505 64**	**$963,197 05**	
.....	.....	350 00	164 00	286 95	63 05	
.....	.....	835 00	120 28	447 50	387 50	
.....	.....	15 00	.....	6 00	9 00	
.....	.....	**26,727 38**	**2,369 33**	**13,795 01**	**12,932 37**	
.....	.....	23,242 38	2,037 08	11,558 16	11,684 22	
.....	.....	1,480 00	234 60	789 72	690 28	
.....	.....	400 00	.....	324 69	75 31	
.....	.....	1,422 00	77 05	997 69	424 31	
.....	.....	183 00	20 60	124 75	58 25	
.....	.....	**21,005 00**	**1,663 49**	**10,904 68**	**10,100 32**	
.....	.....	18,810 00	1,512 48	9,640 07	9,169 93	
.....	.....	1,345 00	142 43	795 34	549 66	
.....	.....	200 00	.....	90 00	110 00	
.....	.....	550 00	.....	330 75	219 25	
.....	.....	100 00	8 58	48 52	51 48	
.....	.....	**22,040 36**	**2,130 57**	**11,524 91**	**10,515 45**	
.....	.....	20,300 03	1,945 58	10,432 46	9,867 57	
.....	.....	468 00	63 19	340 07	127 93	
.....	.....	282 33	75 00	257 33	25 00	
.....	.....	800 00	31 30	390 85	409 15	
.....	.....	190 00	15 50	104 20	85 80	
.....	.....	**64,785 00**	**5,850 56**	**34,390 59**	**30,394 41**	
.....	.....	57,465 00	5,185 08	30,122 32	27,342 68	
.....	.....	4,100 00	387 03	2,227 77	1,872 23	
.....	.....	625 00	75 00	371 51	253 49	
.....	.....	1,845 00	153 70	1,367 66	477 34	
.....	.....	750 00	49 75	301 33	448 67	
.....	.....	**27,602 19**	**2,392 49**	**13,578 45**	**14,023 74**	
.....	.....	24,697 19	2,216 63	12,383 95	12,313 24	
.....	.....	1,095 00	117 96	731 47	363 53	
.....	.....	450 00	.....	74 00	376 00	
.....	.....	1,060 00	40 00	270 63	789 37	
.....	.....	300 00	17 90	118 40	181 60	
.....	.....	**$2,247,862 62**	**$176,725 65**	**$1,206,699 28**	**$1,041,163 34**	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward				$2,247,862 62
Municipal Court, Brighton District				13,809 83
Personal service				11,559 83
Service other than personal				800 00
Equipment				175 00
Supplies				550 00
Special items				550 00
Miscellaneous				175 00
Boston Juvenile Court				25,300 07
Personal service				21,680 07
Service other than personal				2,345 00
Equipment				150 00
Supplies				525 00
Miscellaneous				600 00
District Court of Chelsea				22,859 30
Personal service				19,019 30
Service other than personal				2,755 00
Equipment				100 00
Supplies				685 00
Miscellaneous				300 00
Registry of Deeds				150,043 90
Personal service				143,606 90
Service other than personal				2,137 00
Equipment				400 00
Supplies				3,900 00
Index Commissioners				15,920 00
Service other than personal				15,360 00
Supplies				560 00
Insanity cases				25,130 00
Service other than personal				25,060 00
Supplies				70 00
Land Court				5,376 00
Service other than personal				975 00
Equipment				501 00
Supplies				3,900 00
Carried forward				$2,506,301 7

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,247,862 62	$176,725 65	$1,206,699 28	$1,041,163 34	
.....	.....	13,809 83	1,260 18	7,104 38	6,705 45	
.....	.....	11,559 83	1,008 69	5,868 29	5,691 54	
.....	.....	800 00	72 84	371 19	428 81	
.....	.....	175 00	75 00	113 00	62 00	
.....	.....	550 00	38 55	379 80	170 20	
.....	.....	550 00	50 00	300 00	250 00	
.....	.....	175 00	15 10	72 10	102 90	
.....	.....	25,300 07	2,210 80	13,023 30	12,276 77	
.....	.....	21,680 07	1,907 49	11,330 76	10,349 31	
.....	.....	2,345 00	188 98	1,098 99	1,246 01	
.....	.....	150 00	.....	13 00	137 00	
.....	.....	525 00	33 73	190 25	334 75	
.....	.....	600 00	80 65	390 30	209 70	
.....	.....	22,859 36	2,086 78	11,703 39	11,155 97	
.....	.....	19,019 36	1,718 87	10,119 50	8,899 86	
.....	.....	2,755 00	221 46	1,040 67	1,714 33	
.....	.....	100 00	61 50	74 50	25 50	
.....	.....	685 00	69 75	336 19	348 81	
.....	.....	300 00	15 20	132 53	167 47	
.....	.....	150,043 90	15,230 26	82,676 90	67,367 00	
.....	.....	143,606 90	14,624 29	80,950 59	62,656 31	
.....	.....	2,137 00	449 07	1,019 63	1,117 37	
.....	.....	400 00	.....	52 00	348 00	
.....	.....	3,900 00	156 90	654 68	3,245 32	
.....	.....	15,920 00	1,421 58	8,077 44	7,842 56	
.....	.....	15,360 00	1,406 98	7,992 69	7,367 31	
.....	.....	560 00	14 60	84 75	475 25	
.....	.....	25,130 00	2,656 37	13,288 16	11,841 84	
.....	.....	25,060 00	2,656 37	13,288 16	11,771 84	
.....	.....	70 00	.....	.....	70 00	
.....	.....	5,376 00	511 24	3,243 01	2,132 99	
.....	.....	975 00	23 44	172 10	802 90	
.....	.....	501 00	.....	460 37	40 63	
.....	.....	3,900 00	487 80	2,610 54	1,289 46	
.....	.....	$2,506,301 78	$202,102 86	$1,345,815 86	$1,160,485 92	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				$2,506,301 78
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,769 20
Personal service				16,934 20
Service other than personal				3,580 00
Equipment				425 00
Supplies				775 00
Materials				55 00
Medical Examiner Service, Southern Division,				13,100 66
Personal service				9,455 66
Service other than personal				2,235 00
Equipment				960 00
Supplies				450 00
Associate Medical Examiner Service, Northern Division				1,774 00
Personal service				1,094 00
Service other than personal				615 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,774 00
Personal service				1,094 00
Service other than personal				615 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				856 67
Personal service				806 67
Supplies				50 00
Collecting Department				1,072 50
Personal service				1,072 50
Sheriff				2,950 00
Personal service				2,750 00
Service other than personal				200 00
Treasury Department				4,881 00
Personal service				4,806 00
Supplies				75 00
Carried forward				$2,554,480 5[illegible]

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,506,301 78	$202,102 86	$1,345,815 86	$1,160,485 92	
.....	.....	21,769 20	1,961 57	10,626 07	11,143 13	
.....	.....	16,934 20	1,447 84	8,455 19	8,479 01	
.....	$172 31	3,407 69	262 36	1,281 93	2,125 76	
.....	.....	425 00	.....	166 30	258 70	
$172 31	.....	947 31	247 17	714 00	233 31	
.....	.....	55 00	4 20	8 65	46 35	
.....	.....	13,100 66	1,176 13	6,444 06	6,656 60	
.....	.....	9,455 66	869 86	5,119 14	4,336 52	
.....	.....	2,235 00	198 95	1,062 64	1,172 36	
.....	.....	960 00	.....	10 80	949 20	
.....	.....	450 00	107 32	251 48	198 52	
.....	.....	1,774 00	240 12	882 73	891 27	
.....	.....	1,094 00	129 42	656 88	437 12	
.....	.....	615 00	98 00	203 00	412 00	
.....	.....	65 00	12 70	22 85	42 15	
.....	.....	1,774 00	101 42	628 30	1,145 70	
.....	.....	1,094 00	80 42	493 50	600 50	
.....	.....	615 00	21 00	128 00	487 00	
.....	.....	65 00	.....	6 80	58 20	
.....	.....	856 67	74 00	448 85	407 82	
.....	.....	806 67	74 00	440 00	366 67	
.....	.....	50 00	.....	8 85	41 15	
.....	.....	1,072 50	97 50	575 45	497 05	
.....	.....	1,072 50	97 50	575 45	497 05	
.....	.....	2,950 00	250 00	1,700 00	1,250 00	
.....	.....	2,750 00	250 00	1,500 00	1,250 00	
.....	.....	200 00	.....	200 00		
.....	.....	4,881 69	414 32	2,531 27	2,350 42	
.....	.....	4,806 69	414 32	2,531 27	2,275 42	
.....	.....	75 00	.....	.....	75 00	
.....	.....	$2,554,480 50	$206,417 92	$1,369,652 59	$1,184,827 91	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,554,480
County Debt Requirements:				
Sinking Funds				8,757
Serial Loans				60,500
Interest				59,727
Penal Institutions Department:				
Office Expenses				16,979
Personal service				12,919
Service other than personal				500
Equipment				2,910
Supplies				650
House of Correction				337,027
Personal service				113,278
Service other than personal				11,950
Equipment				40,914
Supplies				127,550
Materials				16,250
Special items				27,085
Steamer "Michael J. Perkins"				51,585
Personal service				28,523
Service other than personal				13,482
Equipment				700
Supplies				7,600
Materials				900
Special items				380
Granite Avenue Bridge				3,657
Personal service				2,285
Service other than personal				1,270
Equipment				10
Supplies				62
Materials				30
				$3,092,715

lar Appropriations.— Concluded.

nsfers o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,554,480 50	$206,417 92	$1,369,652 59	$1,184,827 91	
.....	.....	8,757 00	.....	.....	8,757 00	
.....	.....	60,500 00	.....	22,000 00	38,500 00	
.....	.....	59,727 50	1,910 00	30,100 00	29,627 50	
.....	.....	16,979 00	1,278 06	1,278 06	15,700 94	
.....	.....	12,919 00	1,278 06	1,278 06	11,640 94	
.....	.....	500 00	.....	.....	500 00	
.....	.....	2,910 00	.....	.....	2,910 00	
.....	.....	650 00	.....	.....	650 00	
.....	.....	337,027 66	34,032 06	156,512 18	180,515 48	
.....	.....	113,278 66	8,962 08	54,646 75	58,631 91	
.....	.....	11,950 00	354 08	1,061 03	10,888 97	
.....	.....	40,914 00	3,541 05	15,118 75	25,795 25	
.....	.....	127,550 00	17,019 05	64,118 48	63,431 52	
.....	.....	16,250 00	1,487 38	6,977 00	9,273 00	
.....	.....	27,085 00	2,668 42	14,590 17	12,494 83	
.....	.....	51,585 48	4,098 79	18,736 03	32,849 45	
.....	.....	28,523 48	2,589 59	14,198 76	14,324 72	
.....	.....	13,482 00	960 16	3,132 77	10,349 23	
.....	.....	700 00	309 38	622 82	77 18	
.....	.....	7,600 00	59 86	223 11	7,376 89	
.....	.....	900 00	149 80	378 57	521 43	
.....	.....	380 00	30 00	180 00	200 00	
.....	.....	3,657 99	195 03	1,163 08	2,494 91	
.....	.....	2,285 99	195 03	1,131 00	1,154 99	
.....	$25 00	1,245 00	.....	3 90	1,241 10	
.....	.....	10 00	.....	.....	10 00	
.....	.....	62 00	.....	28 18	33 82	
25 00	.....	55 00	.....	.....	55 00	
.....	.....	$3,092,715 13	$247,931 86	$1,599,441 94	$1,493,273 19	

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
City Loans, Redemption of		$9,489 10	† $257,039 76	.....	$2,542,149 0
Payments to date:					
Redemption of city debt proper	$1,530,000 00				
Redemption of Hyde Park town debt	9,000 00				
Redemption of Rapid Transit debt					
Redemption of water debt					
Redemption of Hyde Park water debt	10,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	13,575 64	.....	.....
Boston Sanatorium:					
Out-Patient Building		111,482 86	.....	.....	.....
City Record, Publication of *		644 41	24,960 88	.....	.....
Civilian War Poll Tax Refund, Special Fund		.....	102,500 00	.....	.....
Damages by Dogs, etc.		.....	16 00	.....	.....
Fire Department:					
Engine 7, New Building		177 57	.....	.....	.....
Engine 40, New Building		310 32	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		210,689 07	.....	.....	.....
Fire Station, Engine 31, Improvements, etc.		786 81	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street, Site		.....	.....	.....	.....
New Fire Station, Engine 21, Dorchester		.....	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 26 and 35		108 86	.....	.....	.....
Hospital Department:					
City Hospital Improvements		4,698 08	.....	.....	.....
City Hospital, Research Laboratory		.....	.....	$25,000 00	.....
Hospital Buildings, Plans, etc.		8,533 98	.....	43,000 00	.....
Maternity Building		.....	.....	315,000 00	.....
Out-Patient Building, Furnishing and Equipping		31,669 76	.....	.....	.....
Carried forward		$378,714 98	$398,092 28	$383,000 00	$2,542,149

* See page 51.

† $10,000 of this amount received from water income to pay Hyde Park Water debt.

CIAL APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,808,677 95	.....	$1,549,000 00	$1,259,677 95	
.....	.....	13,575 64	.....	13,575 64		
.....	.....	111,482 86	.....	.....	111,482 86	$100,000 00
.....	.....	25,605 29	$2,077 09	18,275 73	7,329 56	
.....	$102,500 00					
.....	.....	16 00	.....	16 00		
.....	.....	177 57	.....	.....	177 57	
.....	.....	310 32	.....	.....	310 32	
.....	.....	210,689 07	.....	83,500 74	127,188 33	
.....	.....	786 81	.....	.....	786 81	
.....	.....	.....	.....	.....	.....	75,000 00
,000 00	.....	5,000 00	1,748 98	1,876 84	3,123 16	60,000 00
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	4,698 08	.....	133 00	4,565 08	
,500 00	.....	32,500 00	719 64	719 64	31,780 36	
.....	.....	51,533 98	436 05	15,552 98	35,981 00	117,000 00
.....	.....	315,000 00	14,570 30	14,832 05	300,167 95	435,000 00
.....	.....	31,669 76	985 99	16,804 37	14,865 39	
,500 00	$102,500 00	$3,611,956 35	$20,538 05	$1,714,286 99	$1,897,669 36	$787,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$378,714 98	$398,092 28	$383,000 00	$2,542,149 09
Hospital Department:				
Storage House	1,215 60			
"The Thorndike Memorial"	7,924 88			
Thorndike Memorial Laboratory, Furnishing and Equipping	3,412 01			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13			
Hospital, Parker Hill, Buildings, etc				
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,320 28			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	11,799 39			
Park Department:				
Adams Street, Dorchester, Playground	980 94			
Allston Playground, Improvements	10 54			
Animals, birds, etc	783 22			
Arnold Arboretum, Improvements	180 24			
Boston Common, etc., Maintenance Equipment,	160 00			
Boston Common and Public Garden, Improvements	12,593 92			
Carolina Avenue Playground	3,393 67			
Castle Island, Improvements, etc				
Charlestown Playground	18 85			
Christopher Gibson Playground, Improvements	13			
Christopher J. Lee Playground	815 23			
Columbus Park, Improvements	135,479 62			
Dorchester Park, Improvements	5,455 39			
Fens, Athletic Field	1,988 80			
Fens, Improvements	13,775 63			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	8,697 66			
Franklin Park, Reconstructing Roads, etc	85,762 27			
Jamaicaway, Improvements	625 62			
Marine Park, Head House, etc	71 91			
Carried forward	$686,698 57	$398,092 28	$383,000 00	$2,542,149 09

ɔpriations.— Continued.

ısfers o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans autnorized but not issued.
500 00	$102,500 00	$3,611,956 35	$20,538 05	$1,714,286 99	$1,897,669 36	$787,000 00
.....	.....	1,215 60	.....	.....	1,215 60	
.....	.....	7,924 88	27 96	6,627 20	1,297 68	
.....	.....	3,412 01	.....	1,826 40	1,585 61	
.....	.....	292 05	.....	.....	292 05	
.....	.....	783 13	.....	.....	783 13	
.....	.....	.....	.....	.....	.....	1,000,000 00
.....	.....	9,320 28	.....	.....	9,320 28	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	11,799 39	.....	.....	11,799 39	
.....	.....	980 94	.....	.....	980 94	
.....	.....	10 54	.....	10 54		
.....	.....	783 22	.....	421 76	361 46	
.....	.....	180 24	.....	14 50	165 74	
.....	.....	160 00	.....	.....	160 00	
500 00	.....	26,093 92	3,643 07	8,595 61	17,498 31	
.....	.....	3,393 67	.....	.....	3,393 67	
.....	.....	.....	593 70	849 70	($849.70 to be provided for.)	400,000 00
.....	.....	18 85	.....	18 85		
.....	.....	13	.....	13		
.....	.....	815 23	.....	.....	815 23	
.....	.....	135,479 62	2,073 24	24,172 00	111,307 62	
.....	.....	5,455 39	490 00	3,551 84	1,903 55	
.....	.....	1,988 80	.....	.....	1,988 80	
.....	.....	13,775 63	1,608 51	10,163 46	3,612 17	
.....	.....	26 27	.....	26 27		
.....	.....	8,697 66	72 57	8,337 44	360 22	
.....	.....	85,762 27	1,742 50	20,035 75	65,726 52	
.....	.....	625 62	.....	.....	625 62	
.....	.....	71 91	.....	71 91		
000 00	$102,500 00	$3,933,439 94	$30,789 60	$1,799,010 35	$2,135,279 29	$2,187,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward	$686,698 57	$398,092 28	$383,000 00	$2,542,149 09
Park Department:				
Marine Park, Improvements, etc.				
Mary Hemenway Playground, Improvements,			15,000 00	
Mission Hill Playground	49			
North End Park, Improvements	62,284 05			
Orchard Park, Improvements	1,411 37			
Orient Heights Playground, Improvements	4,155 13			
Park, Wellington Hill District	18,000 00			
Permanent Parkway and Roadway Pavement				
Playground at Bolton and West Third Streets,	64,600 00			
Playground, Brookside Avenue and Cornwall Street				
Playground, Columbia Road and Ceylon Street,	17,927 88			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	9,997 50			
Playground, Eagle Hill District, East Boston	15,071 84			
Playground, Mattapan	32,385 00			
Playground, Readville District	6,482 66			
Playground, Wachusett Street, Forest Hills	3,987 70			
Playground, Webster Avenue Section, North End				
Playground Purposes:				
Billings Field	2,517 36			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury	53,236 62			
Smith's Pond Playground	4,535 64	664 36		
Tenean Beach Playground	463 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract				35,000 00
Riverway Improvements	38 44			
Carried forward	$1,036,686 59	$398,756 64	$398,000 00	$2,577,149 09

opriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
,000 00	$102,500 00	$3,933,439 94	$30,789 60	$1,799,010 35	$2,135,279 29	$2,187,000 00
,000 00	.....	35,000 00	2,374 07	2,643 35	32,356 65	
.....	.....	15,000 00	2,529 38	2,529 38	12,470 62	
.....	.....	49	.....	49		
.....	.....	62,284 05	10 25	10 25	62,273 80	
.....	.....	1,411 37	.....	.....	1,411 37	
.....	.....	4,155 13	209 12	209 12	3,946 01	50,000 00
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	64,600 00	250 40	373 40	64,226 60	
.....	.....	.....	21 00	75 00	($75.00 to be provided for.)	30,000 00
.....	.....	17,927 88	853 57	6,970 43	10,957 45	
.....	.....	50,228 10	38,017 00	38,017 00	12,211 10	
.....	.....	9,997 50	36 00	600 63	9,396 87	
.....	.....	15,071 84	6 98	1,243 03	13,828 81	
.....	.....	32,385 00	.....	45 00	32,340 00	
.....	.....	6,482 66	586 74	2,489 01	3,993 65	
.....	.....	3,987 70	746 93	3,251 38	736 32	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	2,517 36	.....	.....	2,517 36	
.....	.....	43 58	.....	43 58		
.....	.....	53,236 62	4,782 61	44,532 53	8,704 09	
.....	.....	5,200 00	.....	5,169 27	30 73	
.....	.....	463 47	.....	.....	463 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	19 33		
.....	.....	1,846 00	.....	.....	1,846 00	
.....	.....	35,000 00	16 25	16 25	34,983 75	
.....	.....	38 44	.....	38 44		
)00 00	$102,500 00	$4,369,092 32	$81,229 90	$1,907,287 22	$2,462,729 80	$2,402,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$1,036,686 59	$398,756 64	$398,000 00	$2,577,149
Park Department:				
William J. Barry Playground, Enlargement and Improvement	23,166 25			
William E. Carter Playground, Bleachers, etc.,	4,044 26			
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	1,566 04			
William Eustis Playground, Extension and Improvement	18,822 80			
William H. Garvey Playground, Improvements,	16,003 89			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	1,170 20			
Printing Department *	162,069 24	227,206 43		
Public Buildings Department:				
Courthouse, Brighton	11,572 50		100,000 00	
Courthouse, Dorchester				
Courthouse, Dorchester, Site and Plans	15,608 62			
Charities Administration Building and Temporary Home	98,664 08		140,000 00	
Courthouse, West Roxbury, Remodeling	27,160 96			
Engine 31 and Police Division 8 Building	1,001 55			
Faneuil Hall Building	54,469 04			
Faneuil Hall Market Building				
Municipal Building, Charlestown, Site and Plans	75,000 00			
Police Headquarters	149,979 73		300,000 00	
Police Station, Hyde Park	48,583 29			
Police Station 2 Building	22,976 47			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	33,638 40			
Bridges, Repairs, etc	13,448 78			125,000
Cambridge Street Bridge, Rebuilding	16,894 92			
Chelsea Bridge South	40,826 97			
Congress Street Bridge, Plans, etc	23,846 91			
Dartmouth Street Bridge	109,177 63			
Massachusetts Avenue Bridge				
Carried forward	$2,019,450 58	$625,963 07	$938,000 00	$2,702,149

* See page 52.

opriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued
000 00	$102,500 00	$4,369,092 32	$81,229 90	$1,907,287 22	$2,462,729 80	$2,402,000 00
.....	.....	23,166 25	54 00	16,084 00	7,082 25	
.....	.....	4,044 26	.....	319 25	3,725 01	
.....	.....	1,566 04	.....	187 00	1,379 04	
.....	.....	18,822 80	5,357 40	15,605 15	3,217 65	
.....	.....	16,003 89	511 73	11,618 62	4,385 27	60,000 00
.....	.....	8 88	.....	8 88		
.....	.....	1,170 20	948 00	948 00	222 20	
.....	.....	389,275 67	30,305 77	188,063 02	201,212 65	
00 00	.....	146,572 50	22 50	803 63	145,768 87	85,000 00
.....	.....	.....	.....	.....	.....	200,000 00
.....	.....	15,608 62	.....	.....	15,608 62	
.....	.....	238,664 08	16,111 83	145,030 22	93,633 86	90,000 00
.....	1,161 70	25,999 26	.....	25,999 26		
.....	.....	1,001 55	.....	.....	1,001 55	
324 28	.....	72,293 32	14,250 01	68,939 44	3,353 88	
.....	.....	.....	257 14	56,594 42	($56,594.42 to be provided for.)	150,000 00
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	449,979 73	70,711 06	195,796 28	254,183 45	200,000 00
.....	8,600 00	39,983 29	904 32	39,267 47	715 82	
000 00	.....	27,976 47	930 00	15,722 29	12,254 18	
.....	13,062 58					
.....	.....	33,638 40	.....	.....	33,638 40	
.....	.....	138,448 78	22,413 56	49,871 27	88,577 51	
.....	.....	16,894 92	.....	.....	16,894 92	
.....	.....	40,826 97	.....	10,350 00	30,476 97	
.....	.....	23,846 91	.....	72 13	23,774 78	
.....	.....	109,177 63	9,087 18	70,915 27	38,262 36	
.....	.....	.....	1,144 58	2,551 74	($2,551.74 to be provided for.)	100,000 00
24 28	$125,324 28	$6,279,062 74	$254,238 98	$2,822,034 56	$3,517,099 04	$3,287,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$2,019,450 58	$625,963 07	$938,000 00	$2,702,149
Public Works Department:				
Tremont Street Bridge				
East Boston Ferry, Improvements, etc	202,588 69			
East Boston Ferry, two additional boats				75,000
Ferry Improvements, etc	15,087 67			80,000
Garage, Albany street	4,769 99			
Garage, Hancock Street Yard				
Granolithic Sidewalks	1,121 80			
Permanent Street Pavement				
Reconstructing and Repairing Streets by Contract	28,960 81	3,538 47		200,000
Street Improvements	4,280 69			
Sewerage Works	199,296 54	710 49	500,000 00	
Sewerage Works, Charles River Basin	7,971 07			
Extension of Water Mains				
High Pressure Fire System Extension	41,381 20			
Laying and Relaying Street Water Mains				
Service Mains and Relaying Mains	26,737 35	† 50,123 45		
Water Service *		‡ 1,870,785 89		
Rapid Transit:				
Rapid Transit	8,201 10	850 28		
Rapid Transit Interest and Sinking Fund	222,479 98	822,163 15		
Arlington Station	4,652 85	216 48		
Boston Tunnel and Subway	71,723 66	569 67		
Boylston Street Subway	4,545 39	31 61		
Cambridge Connection	16,126 51	48 43	10,000 00	
Dorchester Rapid Transit	46,946 51	1,269 97	350,000 00	
Dorchester Tunnel	231,667 68	2,786 84	700,000 00	
East Boston Tunnel, Alterations	168,964 50	1,589 74		
East Boston Tunnel, Alterations, Acts of 1924,		76 08	20,000 00	
East Boston Tunnel Extension	22,027 92	4,426 27		
Hyde Park Street Railway	1,996 49	69 00		
Tremont Street Subway, Alterations, Acts of 1924	19,213 67	145 86		
Sales of City Property, Special Fund		35,000 00		
Carried forward	$3,370,192 65	$3,420,364 75	$2,518,000 00	$3,057,14

* See page 53.

† Appropriated from Water Service.
‡ Income to the amount of $10,000 credited to City Loans, Redemption of, to pay Hyde Park Water Del
$50,000 to Service Mains and Relaying Mains and $52,049.08 to Collecting Department, Water Division

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
8,824 28	$125,324 28	$6,279,062 74	$2 54,238 98	$2,822,034 56	$3,517,099 04	$3,287,000 00
.....	.....	.....	.....	20 58	($20.58 to be provided for.)	100,000 00
.....	.....	202,588 69	684 61	178,468 37	24,120 32	
.....	.....	75,000 00	150 61	150 61	74,849 39	750,000 00
.....	.....	95,087 67	532 45	23,870 21	71,217 46	
.....	.....	4,769 99	.....	27,054 75	($22,284.76 to be provided for.)	
.....	.....	.....	6 00	6 00	($6.00 to be provided for.)	50,000 00
.....	.....	1,121 80	.....	844 19	277 61	
.....	.....	.....	817 47	817 47	($817.47 to be provided for.)	500,000 00
4,108 94	.....	236,608 22	17,899 13	122,372 79	114,235 43	
.....	4,108 94	171 75	.....	171 75		
.....	.....	700,007 03	92,946 42	316,883 54	383,123 49	500,000 00
.....	.....	7,971 07	.....	6,664 17	1,306 90	
.....	.....	.....	96,674 18	234,433 47	($234,433.47 to be provided for.)	800,000 00
.....	.....	41,381 20	1,161 08	38,789 08	2,592 12	
.....	.....	.....	.....	.....	.....	100,000 00
.....	.....	76,860 80	2,402 58	58,069 85	18,790 95	
.....	.....	1,870,785 89	119,187 16	612,153 63	1,258,632 26	
.....	.....	9,051 38	386 70	3,656 92	5,394 46	
.....	.....	1,044,643 13	342,952 63	827,695 64	216,947 49	
.....	.....	4,869 33	.....	3,185 02	1,684 31	
.....	.....	72,293 33	4 42	8 72	72,284 61	
.....	.....	4,577 00	975 01	1,899 84	2,677 16	
.....	.....	26,174 94	170 58	23,071 25	3,103 69	
.....	.....	398,216 48	32,863 44	110,953 14	287,263 34	
.....	.....	934,454 52	114,264 90	675,496 65	258,957 87	
.....	.....	170,554 24	182 10	51,497 48	119,056 76	
.....	.....	20,076 08	.....	8,009 09	12,066 99	
.....	.....	26,454 19	98 15	6,297 02	20,157 17	
.....	.....	2,065 49	.....	135 39	1,930 10	
.....	.....	19,359 53	.....	1,132 73	18,226 80	
.....	35,000 00					
,933 22	$164,433 22	$12,324,206 49	$1,078,598 60	$6,155,843 91	$6,485,995 72	$6,087,000 00

Loan, Revenue and Spec

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward		$3,370,192 65	$3,420,364 75	$2,518,000 00	$3,057,149
School Committee:					
High School of Commerce		3,482 64			
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		118,238 45		200,000 00	
Payments to date:					
Street Construction	$96,516 70				
Street Commissioners	17,177 99				
Land damages	62,930 05				
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		478 20			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
Cambridge Street and Court Street		544,836 87		800,000 00	
Dock Square and Faneuil Hall Improvement					225,00
Kneeland Street Improvement		116,784 02			
Morton Street Improvement					22,50
North Beacon Street, Brighton		44,808 05			
Norfolk Street Widening		342 80			
Stuart Street		39,695 31			
Tremont Street Improvement		117,345 92		600,000 00	
Temporary Loan		1,000,000 00		19,000,000 00	
County of Suffolk:					
Apportionment Commission					5,200
Early Court Records		12,000 00			
Suffolk County Jail, Hospital		5,136 38			
Jail, Hospital and Sheriff's House, Furnishings		672 60			
Jail, Sheriff's House		118 76			
Social Law Library					1,000
Institutions Department:					
House of Correction:					
Machinery and Materials for Manufacturing		4,909 90	21,924 64		
Power and Heating Plant, Deer Island		2,227 61			
		$5,385,145 03	$3,442,289 39	$23,118,000 00	$3,310,84
Less to be provided for					

propriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
2,933 22	$164,433 22	$12,324,206 49	$1,078,598 60	$6,155,843 91	$6,485,995 72	$6,087,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	318,238 45	.....	176,624 74	141,613 71	300,000 00
.....	.....	.....	60,777 08			
.....	.....	.....	3,400 49			
.....	.....	.....	4,423 60			
.....	.....	478 20	.....	.....	478 20	
.....	.....	1,464 47	306 25	390 75	1,073 72	
.....	.....	341 75	.....	.....	341 75	
.....	.....	1,344,836 87	93,844 88	852,296 56	492,540 31	1,184,000 00
.....	.....	225,000 00	.....	.....	225,000 00	2,250,000 00
.....	.....	116,784 02	.....	5,432 23	111,351 79	1,200,000 00
.....	.....	22,500 00	.....	.....	22,500 00	
.....	.....	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	39,695 31	.....	1,700 00	37,995 31	100,000 00
),000 00	.....	807,345 92	84,531 58	497,059 19	310,286 73	600,000 00
.....	.....	20,000,000 00	.....	1,000,000 00	19,000,000 00	
.....	.....	5,200 00	.....	.....	5,200 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	672 60	.....	.....	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	26,834 54	4,890 30	25,265 95	1,568 59	
.....	.....	2,227 61	.....	.....	2,227 61	
,933 22	$164,433 22	$35,304,783 51	$1,330,772 78	$8,714,613 33	$26,907,803 32	$11,721,000 00
.....					317,633 14	
					$26,590,170 18	

TRUST FUNDS, ETC.

	Balances from 1924–25.	Revenue received durin 1925.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$197,723
Retirement Reserve Fund, Payments	.....	3,536
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,717 15	228
Cemetery Trust Funds, Income	195 77	6,978
Coppenhagen Fund	2,878 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	265 75	15
Foss Flag Fund	173 00	42
Ann Maria Fosdick Fund, Income	390 37	28
John Foster Trust Fund	551 60	7
Franklin Fund	564 68	105
Franklin Union	1,735 22	43,353
George B. Hyde Bequest	3,835 95	40
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	233 77	48
Ellen C. Johnson Bequest	2,626 62	60
Library Department:		
Trust Funds, Income	56,579 93	12,887
James L. Whitney Bibliographic Account	5,620 15	350
The Children's Fund, Income	12,680 44	2,209
George F. Parkman Fund, Income	46,625 98	108,161
Harleston Parker Medal Fund, Income	.....	21
Phillips Street Fund, Income	6,320 98	350
Police Charitable Fund, Income	5,668 93	3,920
Randidge Trust Fund, Income	1,294 52	1,038
School Committee:		
Bowdoin Dorchester School Fund, Income	792 44	95
Eastburn School Fund, Income	3,974 60	220
Franklin Medal Fund, Income	181 08	17
Gibson School Fund, Income	4,872 88	1,501
Horace Mann School Fund, Income	276 75	168
Peter P. F. Degrand School Fund, Income	2,446 42	587
Teachers' Waterston Fund, Income	490 50	72
Walter Scott Medal for Valor Fund, Income	375 00	75
George Robert White Fund, Income	29,832 57	203,872
	$194,201 37	$587,817

TRUST FUNDS, ETC.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$197,723 37	$27,115 74	$197,723 37	
.....	.....	3,536 35	472 81	3,536 35	
.....	.....	2,945 59	.....	.....	$2,945 59
.....	.....	7,174 47	2,417 32	5,766 32	1,408 15
.....	.....	2,978 32	.....	.....	2,978 32
.....	.....	280 75	.....	.....	280 75
.....	.....	215 50	.....	.....	215 50
.....	.....	418 87	.....	418 87	
.....	.....	559 39	.....	.....	559 39
.....	.....	669 68	.....	.....	669 68
.....	.....	45,088 96	5,530 15	41,483 18	3,605 78
.....	.....	3,875 95	.....	.....	3,875 95
.....	.....	282 52	.....	.....	282 52
.....	.....	2,686 62	.....	.....	2,686 62
.....	.....	69,467 29	1,158 85	6,753 31	62,713 98
.....	.....	5,970 15	.....	231 82	5,738 33
.....	.....	14,889 53	.....	.....	14,889 53
.....	$48,500 00	106,287 24	.....	.....	106,287 24
.....	.....	21 84	.....	.....	21 84
.....	.....	6,670 98	.....	.....	6,670 98
.....	.....	9,589 43	663 00	3,887 66	5,701 77
.....	.....	2,333 27	139 34	139 34	2,193 93
.....	.....	888 07	33 24	88 84	799 23
.....	.....	4,194 60	.....	.....	4,194 60
.....	.....	198 58	49 15	49 15	149 43
.....	.....	6,374 81	883 31	1,912 95	4,461 86
.....	.....	445 50	80 32	119 49	326 01
.....	.....	3,033 55	.....	.....	3,033 55
.....	.....	562 50	.....	.....	562 50
.....	.....	450 00	.....	.....	450 00
.....	.....	233,705 11	10,481 53	101,061 89	* 132,643 22
.....	$48,500 00	$733,518 79	$49,024 76	$363,172 54	$370,346 25

* Investments in addition to above $198,671.88.

REFUNDS, ETC.

Objects.	Balances from 1924–25.	Revenue received during 1925.
Duplicates and Overpayments	$113,354 11	$20,296 9
Fees and Other Charges	.....	694 4
Highways, Making of, Street Construction Assessment	.....	53 7
Refunded Ashes and Garbage Tickets	.....	151 0
Refunded Board of Appeal Fee	.....	30 0
Refunded Building Department Permit	.....	587 0
Refunded Gypsy and Brown-tail Moth Assessments	.....	5
Refunded Interest	.....	970
Refunded Licensing Board Permit	.....	5
Refunded Park Department Permit	.....	15
Refunded Street Laying-Out Permit	.....	137
Refunded Sewerage Works Assessment	.....	8
Refunded Taxes	.....	71,593
Refunded Wire Division Permit	.....	6
Residue from Tax Sales, etc.	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk: Refunded Bail	.....	950
	$122,329 20	$95,505

RECAPITULATION.

	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriations 1925.
City of Boston Regular Appropriations	$12,620 00	$68,403 82	.....	$29,449,067
Schools Appropriations	317,763 70	79,822 60	.....	17,684,567
County of Suffolk Regular Appropriations	.....	.....	.....	3,092,715
Loan, Revenue and Special Appropriations	5,385,145 03	3,442,289 39	$23,118,000 00	3,310,849
Trust Funds, etc.	194,201 37	587,817 42	.....	.....
Refunds, etc.	122,329 20	95,505 45	.....	.....
	$6,032,059 30	$4,273,838 68	$23,118,000 00	$53,537,199
Less to be provided for				

REFUNDS, ETC.

ansfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$133,651 02	$1,157 25	$11,131 34	$122,519 68
.....	.....	694 40	117 25	694 40	
.....	.....	53 79	.....	53 79	
.....	.....	151 05	.....	151 05	
.....	.....	30 00	.....	30 00	
.....	.....	587 00	.....	587 00	
.....	.....	5 83	50	5 83	
.....	.....	970 13	44 80	970 13	
.....	.....	5 00	.....	5 00	
.....	.....	15 00	.....	15 00	
.....	.....	137 50	.....	137 50	
.....	.....	8 64	.....	8 64	
.....	.....	71,593 45	7,701 49	71,593 45	
.....	.....	6 75	.....	6 75	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	950 00	25 00	950 00	
.....	.....	$217,834 65	$9,046 29	$86,339 88	$131,494 77

RECAPITULATION.

nsfers o.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
441 73	$2,441 73	$29,530,091 33	$2,980,906 77	$14,431,235 26	$15,098,856 07	
.....	.....	18,082,153 89	892,292 54	8,476,528 56	9,605,625 33	
.....	.....	3,092,715 13	247,931 86	1,599,441 94	1,493,273 19	
933 22	164,433 22	35,304,783 51	1,330,772 78	8,714,613 33	26,907,803 32	$9,471,000 00
.....	48,500 00	733,518 79	49,024 76	363,172 54	370,346 25	
.....	.....	217,834 65	9,046 29	86,339 88	131,494 77	
374 95	$215,374 95	$86,961,097 30	$5,509,975 00	$33,671,331 51	$53,607,398 93	$9,471,000 00
.....					317,633 14	
					$53,289,765 79	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$5,036 67	.....	.....	$5,036 67	$421 92	$2,606 86	$2,429 81
Service other than personal	25,520 00	.....	.....	25,520 00	1,653 87	15,665 62	9,854 38
Supplies	40 00	.....	.....	40 00	1 30	3 25	36 75
	$30,596 67	.....	.....	$30,596 67	$2,077 09	$18,275 73	$12,320 94

PRINTING DEPARTMENT.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$211,679 37	.....	.....	$211,679 37	$16,535 62	$98,623 26	$113,056 11
Service other than personal	76,621 00	.....	.....	76,621 00	3,920 49	22,866 79	53,754 21
Equipment	17,825 00	.....	.....	17,825 00	153 32	12,164 20	5,660 80
Supplies	2,525 00	.....	.....	2,525 00	209 53	1,079 27	1,445 73
Materials	47,220 00	.....	.....	47,220 00	5,089 27	21,398 30	25,821 70
Special items	985 50	.....	.....	985 50	74 25	426 25	559 25
Miscellaneous	58,000 00	.....	.....	58,000 00	4,323 29	31,504 95	26,495 05
	$414,855 87	.....	.....	$414,855 87	$30,305 77	$188,063 02	$226,792 85

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Current Expenses:							
Personal service	$829,913 45	.....	.....	$829,913 45	$69,826 16	$413,420 62	$416,492 83
Service other than personal	144,635 00	.....	.....	144,635 00	24,528 25	69,955 82	74,679 18
Equipment	77,800 00	.....	.....	77,800 00	5,925 54	31,418 27	46,381 73
Supplies	26,410 00	.....	.....	26,410 00	3,614 66	12,241 75	14,168 25
Materials	104,500 00	.....	.....	104,500 00	12,364 61	57,800 30	46,699 70
Special items	45,500 00	.....	.....	45,500 00	2,837 32	21,965 06	23,534 94
	$1,228,758 45			$1,228,758 45	$119,096 54	$606,801 82	$621,956 63
Interest	9,800 00	.....	.....	9,800 00	.....	5,000 00	4,800 00
	$1,238,558 45			$1,238,558 45	$119,096 54	$611,801 82	$626,756 63
Refunded Rates	.....	.....	.....	.....	90 62	351 81	
					$119,187 16	$612,153 63	

TRANSFERS OF APPROPRIATIONS, 1925.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 9, 1925	.....	Reserve Fund	Assessing Department	.....	$841 73
June 9, 1925	.....	Election Department	City Planning Board	.....	1,600 00
June 23, 1925	.....	Civilian War Poll Tax Refund, Special Fund	New Fire Station, Engine 21, Dorchester	.....	5,000 00
June 9, 1925	.....	Civilian War Poll Tax Refund, Special Fund	City Hospital, Research Laboratory	.....	7,500 00
June 29, 1925	.....	Sales of City Property, Special Fund	Courthouse, Brighton	.....	35,000 00
April 14, 1925	.....	Police Station, Hyde Park	Police Station 2 Building	.....	5,000 00
March 18, 1925	.....	Civilian War Poll Tax Refund, Special Fund	Tremont Street, Improvement	.....	90,000 00
May 26, 1925	.....	Quincy Market Building	Faneuil Hall Building	$13,062 58	
May 26, 1925	.....	Police Station, Hyde Park	Faneuil Hall Building	3,600 00	
May 26, 1925	.....	Courthouse, West Roxbury, Remodeling	Faneuil Hall Building	1,161 70	
					17,824 28
May 5, 1925	.....	Street Improvements	Reconstructing and Repairing Streets by Contract,	.....	4,108 94
					$166,874 95

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 9, 1925	Boston Common and Public Garden Improvements	.....	$13,500 00	
March 13, 1925	Marine Park Improvements, etc	.....	35,000 00	
				48,500 00
				$215,374 95

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $129,393,700 98
Add debt issued in 1925:			
City debt		$3,038,000 00	
Rapid Transit debt		1,080,000 00	
			4,118,000 00
			$133,511,700 98
Deduct funded debt paid in 1925:			
City debt		$1,530,000 00	
County debt		22,000 00	
Hyde Park Town debt		9,000 00	
Hyde Park Water debt		10,000 00	
			1,571,000 00
Gross funded debt July 31, 1925			* $131,940,700 98
Sinking Funds January 31, 1925		$41,564,006 23	
Receipts during 1925		1,047,590 72	
		$42,611,596 95	
Payments during 1925		292,397 08	
		$42,319,199 87	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,966,286 83		
Blue Hill and other avenues, assessments	48,315 05		
Highways, Making of, assessments	771,263 00		
		2,785,864 88	
Premium on loans		5,651 10	
Total redemption means July 31, 1925			45,110,715 85
Net funded debt July 31, 1925			$86 829,985 13

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$86,893,501 00	$36,623 534 38	$50,269,966 62
County debt	1,630,499 98	496,712 15	1,133,787 83
Water debt	240,000 00	—	240,000 00
	$88,764,000 98	$37,120,246 53	$51,643,754 45
Rapid Transit debt	43,176,700 00	7,990,469 32	35,186,230 68
	$131,940,700 98	$45,110,715 85	$86,829,985 13

* Includes $271,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt	Total.
January 31, 1925.....	$85,394,501 00	$1,652,499 98	$250,000 00	$42,096,700 00	$129,393,700 98
July 31, 1925.....	86,893,501 00	1,630,499 98	240,000 00	43,176,700 00	131,940,700 98
Increase.....	$1,499,000 00	* $22,000 00	* $10,000 00	$1,080,000 00	$2,547,000 00

* Decrease,

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$49,298,712 82	$1,165,752 09	$250,000 00	$34,271,437 65	$84,985,902 56
July 31, 1925.....	50,269,966 62	1,133,787 83	240,000 00	35,186,230 68	86,829,985 13
Increase.....	$971,253 80	* $31,964 26	* $10,000 00	$914,793 03	$1,844,082 57

* Decrease.

CITY AND COUNTY FUNDED DEBT.

July 31, 1925.

Total Funded Debt, City and County			* $131,940,700 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,005,300 00	
Water debt		240,000 00	
County debt		1,171,999 98	
Rapid Transit debt		43,176,700 00	
			78,593,999 98
Funded debt within the debt limit			$53,346,701 00
Offsets to funded debt:			
Sinking funds		$42,319,199 87	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$18,930,901 62		
County Sinking Fund	496,712 15		
Rapid Transit Sinking Funds	7,990,469 32		
		27,418,083 09	
		$14,901,116 78	
Premiums on loans inside limit		5,651 10	
Offsets to funded debt within the debt limit			14,906.767 88
Net indebtedness within the debt limit			$38,439,933 12

* Includes $271,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

July. 31, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 27, 1925	.....	$5,568,902 31
	Less authorized since (inside debt limit):		
March 13, 1925...	Charities Administration Building and Temporary Home	$40,000 00	
March 18, 1925...	Sewerage Works	1,000,000 00	
March 18, 1925...	Highways, Making of (Chap. 393, Acts 1906)	500,000 00	
April 9, 1925.....	Tremont Street Bridge	100,000 00	
April 14, 1925....	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925....	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925....	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925.....	Court House, Dorchester	200,000 00	
May 5, 1925.....	Castle Island, Improvements, etc...	400,000 00	
May 5, 1925.....	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 12, 1925.....	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925....	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925.....	Faneuil Hall Market Building	150,000 00	
May 26, 1925.....	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925....	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925....	Permanent Street Pavement	500,000 00	
June 23, 1925....	Garage, Hancock Street Yard	50,000 00	
June 23, 1925....	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925....	Permanent Parkway and Roadway Pavement	50,000 00	4,465,000 00
	Debt incurring power, July 31, 1925	.....	$1,103,902 31

LOANS AUTHORIZED, BUT NOT ISSUED.

July 31, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations, (Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920 and Chap. 407, Acts 1921).....	.....	$100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	1,184,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	200,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	$117,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	50,000 00	
March 13, 1925...	Charities Administration Building and Temporary Home.....	40,000 00	
	Carried forward.....	$207,000 00	$1,484,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,630,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,880,000.
† No limit to amount. Borrowed to date $11,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $500,000.
‡‡ No limit to amount. Borrowed to date $50,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$207,000 00	$1,484,000 00
March 25, 1924	Courthouse, Brighton	85,000 00	
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	145,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)		290,000 00
Sept. 6, 1924	Kneeland Street, Improvement (Chap. 476, Acts 1924)		1,200,000 00
Sept. 6, 1924	Tremont Street, Improvement (Chap. 475, Acts 1924.)		600,000 00
March 18, 1925	Sewerage Works	500,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	300,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Extension of Water Mains		800,000 00
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 12, 1925	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Faneuil Hall Market Building	150,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925	Permanent Street Pavement	500,000 00	
June 23, 1925	Garage, Hancock Street Yard	50,000 00	
June 23, 1925	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925	Permanent Parkway and Roadway Pavement	50,000 00	
July 7, 1925	East Boston Ferry, Two Additional Boats (Chap. 278, Acts 1925)		750,000 00
July 7, 1925	Laying and Relaying Street Water Mains		100,000 00
July 14, 1925	Dock Square and Faneuil Hall Square Improvement (Chap. 333, Acts 1925)		2,250,000 00
		$4,247,000 00	$7,474,000 00
	Inside debt limit $4,247,000 00		
	Outside debt limit 7,474,000 00		
	$11,721,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 82 — 1925.]

6957.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1925 (ELEVEN MONTHS).

AUDITING DEPARTMENT,
CITY HALL, BOSTON, August 31, 1925.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1925, as shown in the books in his office August 31, 1925, including the August 31 draft, being seven months' drafts, exhibiting the original appropriations, the balances brought forward from 1924–25, the amounts drawn August 31, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power August 31, 1925.

The August 31 draft comprises special payments and pay rolls during the month of August and bills payable during August.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTO

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Art Department				$1,488 3
Personal service				458 3
Service other than personal				1,000 0
Supplies				30 0
Assessing Department				268,679 9
Personal service				234,129 9
Service other than personal				8,800 0
Equipment				900 0
Supplies				10,350 0
Special items				14,500 0
Auditing Department				68,394 9
Personal service				60,039 9
Service other than personal				6,455 0
Supplies				1,900 0
Boston Conservation Bureau	$10,000 00			25,000 0
Miscellaneous	10,000 00			25,000 0
Boston Retirement Board				18,839 9
Personal service				10,601 4
Service other than personal				7,595 0
Equipment				81
Supplies				562 0
Boston Sanatorium				416,764
Personal service				230,016
Service other than personal				51,736
Equipment				14,500
Supplies				104,312
Materials				3,950
Special items				6,800
Miscellaneous				5,450
Carried forward	$10,000 00			$799,167

EGULAR APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,488 33**	**$125 00**	**$250 00**	**$1,238 33**	
.....	.....	458 33	125 00	250 00	208 33	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	30 00	.....	.....	30 00	
$841 73	.....	**269,521 63**	**18,958 45**	**191,347 20**	**78,174 43**	
841 73	.....	234,971 63	16,916 13	161,537 12	73,434 51	
.....	.....	8,800 00	507 74	7,310 81	1,489 19	
.....	.....	900 00	111 00	594 11	305 89	
.....	.....	10,350 00	1,423 58	7,681 16	2,668 84	
.....	.....	14,500 00	.....	14,224 00	276 00	
.....	.....	**68,394 91**	**6,455 23**	**40,106 15**	**28,288 76**	
.....	.....	60,039 91	5,891 90	36,896 50	23,143 41	
.....	.....	6,455 00	556 66	2,303 14	4,151 86	
.....	.....	1,900 00	6 67	906 51	993 49	
.....	.....	**35,000 00**	**4,049 03**	**23,298 80**	**11,701 20**	
.....	.....	35,000 00	4,049 03	23,298 00	11,701 20	
.....	.....	**18,839 92**	**1,617 79**	**10,869 12**	**7,970 80**	
.....	.....	10,601 42	1,133 87	6,786 44	3,814 98	
.....	.....	7,595 00	454 90	3,653 44	3,941 56	
.....	.....	81 50	.....	75 00	6 50	
.....	.....	562 00	29 02	354 24	207 76	
.....	.....	**416,764 33**	**41,493 07**	**239,047 63**	**177,716 70**	
.....	$305 78	229,710 55	21,370 86	140,978 83	88,731 72	
.....	.....	51,736 00	2,225 81	13,671 91	38,064 09	
305 78	.....	14,805 78	2,814 70	6,550 71	8,255 07	
.....	.....	104,312 00	13,136 87	69,527 19	34,784 81	
.....	.....	3,950 00	176 02	2,402 13	1,547 87	
.....	.....	6,800 00	517 87	3,614 57	3,185 43	
.....	.....	5,450 00	1,250 94	2,302 29	3,147 71	
$841 73	.....	**$810,009 12**	**$72,698 57**	**$504,918 90**	**$305,090 22**	

City of Boston

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$10,000 00			$799,167 39
Budget Department				9,451 67
Personal service				7,791 67
Service other than personal				10 00
Equipment				450 00
Supplies				200 00
Miscellaneous				1,000 00
Building Department:				
Department expenses				215,465 35
Personal service				201,640 35
Service other than personal				7,180 00
Equipment				3,065 00
Supplies				3,525 00
Materials				55 00
Board of Examiners				4,850 83
Personal service				4,638 33
Service other than personal				12 50
Supplies				200 00
Board of Appeal				9,476 67
Personal service				9,266 67
Service other than personal				10 00
Supplies				200 00
City Clerk Department				47,616 73
Personal service				43,478 73
Service other than personal				1,138 00
Equipment				650 00
Supplies				1,800 00
Special items				550 00
City Council				38,204 40
Personal service				26,029 40
Service other than personal				3,375 00
Equipment				150 00
Supplies				1,500 00
Miscellaneous				7,150 00
City Council Proceedings				9,395 84
Service other than personal				9,395 84
Carried forward	$10,000 00			$1,133,628 [illegible]

lar Appropriations.— Continued.

sfers o.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
841 73	.....	$810,009 12	$72,698 57	$504,918 90	$305,090 22	
.....	.....	9,451 67	732 78	5,818 94	3,632 73	
.....	.....	7,791 67	708 33	4,958 31	2,833 36	
.....	.....	10 00	.....	.....	10 00	
.....	.....	450 00	5 00	422 65	27 35	
.....	.....	200 00	19 45	37 98	162 02	
.....	.....	1,000 00	.....	400 00	600 00	
00 00	.....	220,465 35	22,430 65	133,051 18	87,414 17	
.....	.....	201,640 35	20,965 56	122,559 72	79,080 63	
00 00	.....	12,180 00	1,056 39	5,067 54	7,112 46	
.....	.....	3,065 00	.....	2,754 36	310 64	
.....	.....	3,525 00	406 37	2,637 44	887 56	
.....	.....	55 00	2 33	32 12	22 88	
.....	.....	4,850 83	521 66	2,859 55	1,991 28	
.....	.....	4,638 33	521 66	2,811 62	1,826 71	
.....	.....	12 50	.....	.....	12 50	
.....	.....	200 00	.....	47 93	152 07	
.....	.....	9,476 67	133 33	5,660 80	3,815 87	
.....	.....	9,266 67	133 33	5,633 32	3,633 35	
.....	.....	10 00	.....	.....	10 00	
.....	.....	200 00	.....	27 48	172 52	
.....	.....	47,616 73	4,274 34	26,951 50	20,665 23	
.....	.....	43,478 73	4,168 64	25,266 24	18,212 49	
.....	.....	1,138 00	3 20	43 25	1,094 75	
.....	.....	650 00	.....	155 00	495 00	
.....	.....	1,800 00	52 50	1,137 01	662 99	
.....	.....	550 00	50 00	350 00	200 00	
.....	.....	38,204 40	3,703 80	23,359 97	14,844 43	
.....	.....	26,029 40	2,478 90	16,477 05	9,552 35	
.....	.....	3,375 00	472 08	1,449 42	1,925 58	
.....	.....	150 00	.....	71 85	78 15	
.....	.....	1,500 00	170 32	475 77	1,024 23	
.....	.....	7,150 00	582 50	4,885 88	2,264 12	
.....	.....	9,395 84	775 24	5,061 22	4,334 62	
.....	.....	9,395 84	775 24	5,061 22	4,334 62	
73	.....	$1,149,470 61	$105,270 37	$707,682 06	$441,788 55	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$10,000 00			$1,133,628
City Debt Requirements:				
Sinking Funds				304,775
Interest		$13,927 50		3,700,346
City Documents				40,000
Service other than personal				40,000
City Planning Board				27,223
Personal service				12,838
Service other than personal				1,235
Equipment				300
Supplies				350
Miscellaneous				12,500
Collecting Department:				
Department expenses				185,831
Personal service				131,285
Service other than personal				34,091
Equipment				992
Supplies				18,500
Special items				962
Water Division		* 52,049 08		
Personal service		41,599 08		
Service other than personal		750 00		
Supplies		9,700 00		
Election Department				209,098
Personal service				140,963
Service other than personal				49,910
Equipment				7,250
Supplies				8,200
Materials				2,775
Finance Commission	1,620 00			46,140
Personal service				24,186
Service other than personal				7,816
Equipment				1,950
Supplies				624
Miscellaneous	1,620 00			11,563
Fire Department:				
Department expenses				3,756,528
Carried forward	$11,620 00	$65,976 58		$9,403,573

* Appropriated from Water Revenue.

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
5,841 73	.....	$1,149,470 61	$105,270 37	$707,682 06	$441,788 55	
.....	.....	304,775 00	.....	.....	304,775 00	
.....	.....	3,714,274 27	.....	1,649,290 18	2,064,984 09	
.....	.....	40,000 00	803 09	11,301 53	28,698 47	
.....	.....	40,000 00	803 09	11,301 53	28,698 47	
,600 00	.....	28,823 72	1,974 43	10,223 85	18,599 87	
.....	.....	12,838 72	1,325 21	7,737 39	5,101 33	
.....	.....	1,235 00	42 26	450 03	784 97	
.....	.....	300 00	40 28	145 09	154 91	
.....	.....	350 00	42 46	177 23	172 77	
600 00	.....	14,100 00	524 22	1,714 11	12,385 89	
.....	.....	185,831 71	17,552 74	118,689 98	67,141 73	
.....	.....	131,285 71	11,680 11	80,756 90	50,528 81	
.....	.....	34,091 00	3,378 15	24,077 11	10,013 89	
.....	.....	992 50	.....	568 40	424 10	
.....	.....	18,500 00	2,406 98	12,675 07	5,824 93	
.....	.....	962 50	87 50	612 50	350 00	
.....	.....	52,049 08	4,227 45	30,344 20	21,704 88	
.....	.....	41,599 08	4,203 45	25,005 42	16,593 66	
.....	.....	750 00	24 00	184 00	566 00	
.....	.....	9,700 00	.....	5,154 78	4,545 22	
.....	$1,600 00	207,498 31	13,741 20	71,387 77	136,110 54	
.....	.....	140,963 31	11,326 91	64,187 53	76,775 78	
.....	1,600 00	48,310 00	631 34	2,788 56	45,521 44	
.....	.....	7,250 00	766 75	806 20	6,443 80	
.....	.....	8,200 00	569 36	2,429 60	5,770 40	
.....	.....	2,775 00	446 84	1,175 88	1,599 12	
.....	.....	47,760 00	3,459 58	28,722 71	19,037 29	
.....	.....	24,186 33	2,079 67	14,288 00	9,898 33	
00 00	.....	8,016 67	676 41	5,420 68	2,595 99	
.....	.....	1,950 00	20 00	1,593 43	356 57	
00 00	.....	824 00	47 35	605 91	218 09	
.....	400 00	12,783 00	636 15	6,814 69	5,968 31	
.....	.....	3,756,528 86	369,063 22	2,274,086 04	1,482,442 82	
41 73	$1,600 00	$9,487,011 56	$516,092 08	$4,901,728 32	$4,585,283 24	

City of Boston

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward	$11,620 00	$65,976 58	.....	$9,403,573 2
Fire Department:				
Personal service	.....	.....	.....	2,922,388
Service other than personal	.....	.....	.....	153,365
Equipment	.....	.....	.....	261,000
Supplies	.....	.....	.....	125,275
Materials	.....	.....	.....	53,500
Special items	.....	.....	.....	241,000
Wire Division	.....	.....	.....	91,312
Personal service	.....	.....	.....	83,647
Service other than personal	.....	.....	.....	3,424
Equipment	.....	.....	.....	831
Supplies	.....	.....	.....	2,350
Materials	.....	.....	.....	510
Special items	.....	.....	.....	550
Health Department	.....	.....	.....	735,380
Personal service	.....	.....	.....	439,105
Service other than personal	.....	.....	.....	243,724
Equipment	.....	.....	.....	17,700
Supplies	.....	.....	.....	30,900
Materials	.....	.....	.....	700
Special items	.....	.....	.....	3,250
Hospital Department	.....	1,222 00	.....	1,665,315
Personal service	.....	125 00	.....	872,761
Service other than personal	.....	.....	.....	88,550
Equipment	.....	.....	.....	135,854
Supplies	.....	1,097 00	.....	518,450
Materials	.....	.....	.....	31,600
Special items	.....	.....	.....	4,100
Miscellaneous	.....	.....	.....	14,000
Institutions Department:				
Central Office	.....	.....	.....	64,708
Personal service	.....	.....	.....	54,503
Service other than personal	.....	.....	.....	5,385
Equipment	.....	.....	.....	244
Supplies	.....	.....	.....	1,575
Miscellaneous	.....	.....	.....	3,000
Carried forward	$11,620 00	$67,198 58	.....	$11,960,290 2

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$7,441 73	**$1,600 00**	**$9,487,011 56**	**$516,092 08**	**$4,901,728 32**	**$4,585,283 24**	
.....	.....	2,922,388 86	308,562 54	1,777,935 10	1,144,453 76	
.....	7,950 00	145,415 00	7,069 76	49,858 53	95,556 47	
7,950 00	.....	268,950 00	7,975 51	169,308 55	99,641 45	
.....	.....	125,275 00	19,406 95	88,986 20	36,288 80	
.....	.....	53,500 00	3,672 14	33,370 84	20,129 16	
.....	.....	241,000 00	22,376 32	154,626 82	86,373 18	
.....	.....	**91,312 18**	**9,163 68**	**53,914 34**	**37,397 84**	
.....	.....	83,647 18	8,574 78	50,692 46	32,954 72	
.....	.....	3,424 00	268 25	1,631 58	1,792 42	
.....	.....	831 00	.....	254 45	576 55	
.....	.....	2,350 00	270 65	664 85	1,685 15	
.....	.....	510 00	.....	321 00	189 00	
.....	.....	550 00	50 00	350 00	200 00	
.....	.....	**735,380 85**	**56,000 73**	**385,784 63**	**349,596 22**	
.....	.....	439,105 99	44,153 49	261,663 52	177,442 47	
.....	.....	243,724 86	9,473 29	99,475 48	144,249 38	
.....	.....	17,700 00	373 33	6,980 24	10,719 76	
.....	.....	30,900 00	1,707 68	15,481 91	15,418 09	
.....	.....	700 00	1 94	142 48	557 52	
.....	.....	3,250 00	291 00	2,041 00	1,209 00	
.....	.....	**1,666,537 57**	**163,116 16**	**995,204 90**	**671,332 67**	
.....	1,500 00	871,386 57	89,602 26	524,307 63	347,078 94	
.....	1,200 00	87,350 00	6,565 02	38,284 48	49,065 52	
00 00	.....	136,154 00	7,413 76	70,027 42	66,126 58	
00 00	.....	520,447 00	55,780 10	334,843 77	185,603 23	
.....	.....	31,600 00	2,708 65	20,486 21	11,113 79	
00 00	.....	5,600 00	573 80	3,452 41	2,147 59	
.....	.....	14,000 00	472 57	3,802 98	10,197 02	
.....	.....	**64,708 35**	**5,106 48**	**35,885 42**	**28,822 93**	
.....	.....	54,503 39	3,703 50	29,986 31	24,517 08	
.....	.....	5,385 96	768 80	3,288 77	2,097 19	
.....	.....	244 00	67 10	145 96	98 04	
.....	.....	1,575 00	49 29	676 87	898 13	
.....	.....	3,000 00	517 79	1,787 51	1,212 49	
.4 73	**$1,600 00**	**$12,044,950 51**	**$749,479 13**	**$6,372,517 61**	**$5,672,432 90**	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00	$67,198 58	.....	$11,960,290
Child Welfare Division	.....	100 00	.....	121,477
Personal service	.....	.....	.....	17,865
Service other than personal	.....	.....	.....	78,755
Equipment	.....	.....	.....	22,390
Supplies	.....	.....	.....	1,550
Special items	.....	.....	.....	916
Miscellaneous	.....	100 00	.....	.....
Suffolk School for Boys	.....	.....	.....	2,750
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	419,470
Personal service	.....	.....	.....	169,360
Service other than personal	.....	.....	.....	14,160
Equipment	.....	.....	.....	31,080
Supplies	.....	.....	.....	182,420
Materials	.....	.....	.....	21,225
Special items	.....	.....	.....	1,225
Steamer "George A. Hibbard"	.....	.....	.....	26,236
Personal service	.....	.....	.....	13,361
Service other than personal	.....	.....	.....	6,695
Equipment	.....	.....	.....	750
Supplies	.....	.....	.....	4,500
Materials	.....	.....	.....	550
Special items	.....	.....	.....	380
Law Department	.....	.....	.....	74,622
Personal service	.....	.....	.....	71,302
Service other than personal	.....	.....	.....	1,575
Equipment	.....	.....	.....	850
Supplies	.....	.....	.....	895
Library Department	.....	.....	.....	863,772
Personal service	.....	.....	.....	593,000
Service other than personal	.....	.....	.....	101,360
Equipment	.....	.....	.....	124,600
Supplies	.....	.....	.....	27,520
Materials	.....	.....	.....	16,500
Special items	.....	.....	.....	79
Carried forward	$11,620 00	$67,298 58	.....	$13,468,61

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$7,441 73	**$1,600 00**	**$12,044,950 51**	**$749,479 13**	**$6,372,517 61**	**$5,672,432 90**	
.....	.....	**121,577 14**	**9,071 04**	**61,374 96**	**60,202 18**	
.....	.....	17,865 47	1,720 55	10,533 61	7,331 86	
.....	.....	78,755 00	5,671 55	39,010 79	39,744 21	
.....	.....	22,390 00	1,561 29	10,662 91	11,727 09	
.....	.....	1,550 00	34 32	584 34	965 66	
.....	.....	916 67	83 33	583 31	333 36	
.....	.....	100 00	.....	.....	100 00	
.....	.....	**2,750 00**	**207 33**	**1,261 60**	**1,488 40**	
.....	.....	**419,470 86**	**45,340 31**	**244,411 43**	**175,059 43**	
.....	.....	169,360 36	16,984 08	99,194 62	70,165 74	
.....	.....	14,160 00	1,182 95	4,938 63	9,221 37	
.....	.....	31,080 00	5,996 14	17,077 08	14,002 92	
.....	.....	182,420 00	18,355 81	107,284 82	75,135 18	
.....	.....	21,225 00	2,737 50	15,322 13	5,902 87	
.....	.....	1,225 50	83 83	594 15	631 35	
.....	.....	**26,236 29**	**4,042 15**	**15,197 79**	**11,038 50**	
.....	.....	13,361 29	1,440 29	8,016 33	5,344 96	
.....	.....	6,695 00	2,451 43	6,246 05	448 95	
.....	.....	750 00	33 91	288 63	461 37	
.....	.....	4,500 00	71 06	222 77	4,277 23	
.....	.....	550 00	15 46	214 01	335 99	
.....	.....	380 00	30 00	210 00	170 00	
.....	.....	**74,622 89**	**6,978 19**	**44,356 82**	**30,266 07**	
.....	.....	71,302 89	6,812 17	42,404 80	28,898 09	
.....	.....	1,575 00	72 27	852 11	722 89	
.....	.....	850 00	19 50	534 28	315 72	
.....	.....	895 00	74 25	565 63	329 37	
.....	.....	**863,772 00**	**75,735 36**	**470,392 51**	**393,379 49**	
.....	.....	593,000 00	59,360 86	348,597 62	244,402 38	
.....	.....	101,360 00	3,552 40	25,994 12	75,365 88	
.....	.....	124,600 00	8,983 20	70,216 58	54,383 42	
.....	.....	27,520 00	2,031 81	13,701 84	13,818 16	
.....	.....	16,500 00	1,735 13	11,378 63	5,121 37	
.....	.....	792 00	71 96	503 72	288 28	
$7,441 73	**$1,600 00**	**$13,553,379 69**	**$890,853 51**	**$7,209,512 72**	**$6,343,866 97**	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatic 1925.
Brought forward	$11,620 00	$67,298 58	.....	$13,468,619
Licensing Board	.....	.....	.....	32,395
Personal service	.....	.....	.....	24,585
Service other than personal	.....	.....	.....	6,510
Equipment	.....	.....	.....	45
Supplies	.....	.....	.....	1,255
Market Department	.....	.....	.....	15,189
Personal service	.....	.....	.....	13,234
Service other than personal	.....	.....	.....	1,607
Equipment	.....	.....	.....	35
Supplies	.....	.....	.....	238
Materials	.....	.....	.....	75
Mayor, Office Expenses	.....	.....	.....	62,254
Personal service	.....	.....	.....	37,616
Service other than personal	.....	.....	.....	5,513
Equipment	.....	.....	.....	875
Supplies	.....	.....	.....	3,250
Miscellaneous	.....	.....	.....	15,000
Conventions, etc	.....	.....	.....	17,500
Public Celebrations	.....	11,413 99	.....	85,000
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,376,451
Personal service	.....	.....	.....	68,345
Service other than personal	.....	.....	.....	3,394
Equipment	.....	.....	.....	778
Supplies	.....	.....	.....	2,330
Special items	.....	.....	.....	1,301,604
Temporary Home	.....	.....	.....	9,745
Personal service	.....	.....	.....	2,680
Service other than personal	.....	.....	.....	3,750
Equipment	.....	.....	.....	310
Supplies	.....	.....	.....	3,005
Wayfarers' Lodge	.....	.....	.....	11,881
Personal service	.....	.....	.....	5,199
Service other than personal	.....	.....	.....	1,400
Carried forward	$11,620 00	$78,712 57	.....	$15,079,03

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$7,441 73	$1,600 00	$13,553,379 69	$890,853 51	$7,209,512 72	$6,343,866 97	
.....	.....	32,395 32	2,844 87	18,687 28	13,708 04	
.....	.....	24,585 32	2,338 70	14,425 91	10,159 41	
.....	.....	6,510 00	480 97	3,287 07	3,222 93	
.....	.....	45 00	10 50	19 00	26 00	
.....	.....	1,255 00	14 70	955 30	299 70	
.....	.....	15,189 53	1,382 87	9,241 06	5,948 47	
.....	.....	13,234 53	1,296 86	8,329 09	4,905 44	
.....	.....	1,607 00	69 63	795 03	811 97	
.....	.....	35 00	.....	14 01	20 99	
.....	.....	238 00	16 38	102 93	135 07	
.....	.....	75 00	.....	.....	75 00	
.....	.....	62,254 82	4,081 68	40,010 08	22,244 74	
.....	300 00	37,316 82	3,844 33	23,141 01	14,175 81	
300 00	.....	5,813 00	41 50	3,515 16	2,297 84	
.....	.....	875 00	.....	222 40	652 60	
.....	.....	3,250 00	.....	1,278 13	1,971 87	
.....	.....	15,000 00	195 85	11,853 38	3,146 62	
.....	.....	17,500 00	3,389 90	5,321 92	12,178 08	
.....	.....	96,413 99	34,766 75	87,690 54	8,723 45	
.....	.....	1,376,451 22	147,504 42	1,037,713 90	338,737 32	
.....	.....	68,345 22	6,361 56	38,047 85	30,297 37	
.....	.....	3,394 00	154 75	1,211 71	2,182 29	
.....	.....	778 00	13 00	431 10	346 90	
.....	.....	2,330 00	85 99	1,453 49	876 51	
.....	.....	1,301,604 00	140,889 12	996,569 75	305,034 25	
.....	.....	9,745 00	1,440 90	5,539 78	4,205 22	
.....	.....	2,680 00	295 00	1,688 34	991 66	
.....	.....	3,750 00	855 50	2,167 08	1,582 92	
.....	.....	310 00	43 85	112 55	197 45	
.....	.....	3,005 00	246 55	1,571 81	1,433 19	
.....	.....	11,881 27	1,165 75	6,827 18	5,054 09	
.....	.....	5,199 27	565 20	3,205 55	1,993 72	
.....	.....	1,400 00	154 38	1,071 14	328 86	
$7,441 73	$1,600 00	$15,175,210 84	$1,087,430 65	$8,420,544 46	$6,754,666 38	

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward	$11,620 00	$78,712 57		$15,079,036 5
Wayfarers' Lodge:				
Equipment				880 00
Supplies				4,402 00
Park Department:				
Department Expenses		100 00		1,379,308 8
Personal service		100 00		998,362 8
Service other than personal				184,421 0
Equipment				42,325 0
Supplies				98,850 0
Materials				42,550 0
Special items				11,500 0
Miscellaneous				1,300 0
Cemetery Division				154,720 8
Personal service				111,465 8
Service other than personal				27,985 0
Equipment				4,950 0
Supplies				7,095 0
Materials				3,125 0
Special items				100 0
Police Department				4,512,631 1
Personal service				3,823,874 1
Service other than personal				184,700 0
Equipment				161,900 0
Supplies				90,950 0
Special items				251,207 0
Public Buildings Department		60 00		495,940 0
Personal service				257,565 0
Service other than personal		60 00		144,365 0
Equipment				24,075 0
Supplies				46,100 0
Materials				1,975 0
Special items				21,860 0
Public Works Department:				
Central Office				82,505
Personal service				75,877
Carried forward	$11,620 00	$78,872 57		$21,704,143

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$7,441 73	**$1,600 00**	**$15,175,210 84**	**$1,087,430 65**	**$8,420,544 46**	**$6,754,666 38**	
.....	.....	880 00	3 87	544 76	335 24	
.....	.....	4,402 00	442 30	2,005 73	2,396 27	
.....	.....	**1,379,408 82**	**157,494 79**	**914,202 83**	**465,205 99**	
.....	.....	998,462 82	119,641 17	636,042 00	362,420 82	
.....	.....	184,421 00	18,545 04	145,883 39	38,537 61	
.....	.....	42,325 00	2,032 34	29,254 01	13,070 99	
.....	.....	98,850 00	8,427 27	62,302 63	36,547 37	
.....	.....	42,550 00	7,867 37	34,285 33	8,264 67	
.....	.....	11,500 00	981 60	6,409 47	5,090 53	
.....	.....	1,300 00	.....	26 00	1,274 00	
.....	.....	**154,720 82**	**12,890 81**	**89,813 83**	**64,906 99**	
.....	.....	111,465 82	11,786 50	67,944 29	43,521 53	
.....	.....	27,985 00	828 45	12,349 77	15,635 23	
.....	.....	4,950 00	.....	1,613 24	3,336 76	
.....	.....	7,095 00	206 86	5,382 68	1,712 32	
.....	.....	3,125 00	69 00	2,523 85	601 15	
.....	.....	100 00	.....	.....	100 00	
.....	.....	**4,512,631 18**	**442,823 15**	**2,648,685 29**	**1,863,945 89**	
.....	.....	3,823,874 18	397,061 19	2,288,230 25	1,535,643 93	
.....	.....	184,700 00	10,398 64	88,156 53	96,543 47	
.....	.....	161,900 00	14,388 76	68,600 15	93,299 85	
.....	.....	90,950 00	4,727 51	63,315 80	27,634 20	
.....	.....	251,207 00	16,247 05	140,382 56	110,824 44	
.....	.....	**496,000 69**	**46,904 57**	**300,208 68**	**195,792 01**	
.....	.....	257,565 69	26,902 46	155,481 37	102,084 32	
.....	.....	144,425 00	12,317 28	93,198 11	51,226 89	
.....	.....	24,075 00	2,998 20	12,154 06	11,920 94	
.....	.....	46,100 00	3,409 18	27,994 38	18,105 62	
.....	.....	1,975 00	32 95	907 81	1,067 19	
.....	.....	21,860 00	1,244 50	10,472 95	11,387 05	
.....	.....	**82,505 56**	**8,111 71**	**50,312 59**	**32,192 97**	
.....	.....	75,877 56	7,773 45	46,773 52	29,104 04	
7,441 73	**$1,600 00**	**$21,800,477 91**	**$1,755,655 68**	**$12,423,767 68**	**$9,376,710 23**	

City of Bosto

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward	$11,620 00	$78,872 57	.....	$21,704,143 61
Central Office:				
Service other than personal	.....	.....	.....	1,526 00
Equipment	.....	.....	.....	2,200 00
Supplies	.....	.....	.....	2,902 00
Bridge Service	.....	.....	.....	419,992 76
Personal service	.....	.....	.....	338,825 76
Service other than personal	.....	.....	.....	33,117 0
Equipment	.....	.....	.....	2,125 0
Supplies	.....	.....	.....	7,750 0
Materials	.....	.....	.....	33,275 0
Special items	.....	.....	.....	4,900 0
Ferry Service	.....	.....	.....	488,910 1
Personal service	.....	.....	.....	313,942 1
Service other than personal	.....	.....	.....	69,653 0
Equipment	.....	.....	.....	7,640 0
Supplies	.....	.....	.....	75,015 0
Materials	.....	.....	.....	12,160 0
Special items	.....	.....	.....	10,500 0
Lighting Service	.....	.....	.....	828,083 7
Personal service	.....	.....	.....	6,208 7
Service other than personal	.....	.....	.....	820,175 0
Equipment	.....	.....	.....	1,375 0
Supplies	.....	.....	.....	325 0
Paving Service	.....	.....	.....	1,367,317 8
Personal service	.....	.....	.....	958,198 8
Service other than personal	.....	.....	.....	102,719 0
Equipment	.....	.....	.....	59,650 0
Supplies	.....	.....	.....	44,600 0
Materials	.....	.....	.....	171,650 0
Special items	.....	.....	.....	30,500 0
Sanitary Service	.....	.....	.....	2,728,851 7
Personal service	.....	.....	.....	1,538,893 7
Service other than personal	.....	.....	.....	893,708 0
Equipment	.....	.....	.....	84,300 0
Carried forward	$11,620 00	$78,872 57	.....	$27,537,299

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$7,441 73	**$1,600 00**	**$21,800,477 91**	**$1,755,655 68**	**$12,423,767 68**	**$9,376,710 23**	
.....	.....	1,526 00	33 67	200 03	1,325 97	
.....	.....	2,200 00	11 97	1,669 91	530 09	
.....	.....	2,902 00	292 62	1,669 13	1,232 87	
.....	.....	**419,992 76**	**42,305 99**	**253,798 33**	**166,194 43**	
.....	.....	338,825 76	35,331 29	199,732 12	139,093 64	
.....	.....	33,117 00	2,029 04	27,047 77	6,069 23	
.....	.....	2,125 00	171 74	1,509 41	615 59	
25 00	.....	7,775 00	525 01	4,937 69	2,837 31	
.....	25 00	33,250 00	3,722 41	17,084 72	16,165 28	
.....	.....	4,900 00	526 50	3,486 62	1,413 38	
.....	.....	**488,910 17**	**43,351 66**	**275,044 58**	**213,865 59**	
.....	.....	313,942 17	32,314 52	186,952 31	126,989 86	
100 00	.....	69,753 00	7,494 31	32,941 65	36,811 35	
150 00	.....	7,790 00	438 22	2,631 87	5,158 13	
.....	.....	75,015 00	279 36	38,755 74	36,259 26	
.....	.....	12,160 00	1,976 16	7,646 39	4,513 61	
.....	250 00	10,250 00	849 09	6,116 62	4,133 38	
.....	.....	**828,083 75**	**68,298 54**	**423,988 76**	**404,094 99**	
.....	.....	6,208 75	514 35	3,151 26	3,057 49	
.....	.....	820,175 00	67,508 61	419,597 72	400,577 28	
.....	.....	1,375 00	216 00	949 12	425 88	
.....	.....	325 00	59 58	290 66	34 34	
.....	.....	**1,367,317 83**	**127,863 06**	**768,094 86**	**599,222 97**	
.....	.....	958,198 83	93,125 91	558,207 84	399,990 99	
.....	.....	102,719 00	6,082 47	35,456 21	67,262 79	
.....	.....	59,650 00	7,996 26	31,022 21	28,627 79	
.....	.....	44,600 00	4,051 94	27,291 80	17,308 20	
.....	.....	171,650 00	14,205 15	99,690 96	71,959 04	
.....	.....	30,500 00	2,401 33	16,425 84	14,074 16	
.....	.....	**2,728,851 72**	**264,765 27**	**1,625,130 55**	**1,103,721 17**	
.....	.....	1,538,893 72	150,628 18	929,636 85	609,256 87	
.....	2,000 00	891,708 00	79,341 24	514,203 64	377,504 36	
2,000 00	.....	86,300 00	8,179 48	44,986 58	41,313 42	
$7,441 73	**$1,600 00**	**$27,633,634 14**	**$2,302,240 20**	**$15,769,824 76**	**$11,863,809 38**	

City of Boston

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$11,620 00	$78,872 57	.....	$27,537,299 84
Sanitary Service:				
Supplies	.....	.....	.....	107,250 00
Materials	.....	.....	.....	66,700 00
Special items	.....	.....	.....	38,000 00
Sewer Service	.....	.....	.....	624,337 91
Personal service	.....	.....	.....	384,307 91
Service other than personal	.....	.....	.....	131,705 00
Equipment	.....	.....	.....	14,146 00
Supplies	.....	.....	.....	64,890 00
Materials	.....	.....	.....	20,200 00
Special items	.....	.....	.....	9,089 00
Water Service.*				
Registry Department	1,000 00	.....	.....	47,713 38
Personal service	.....	.....	.....	36,243 38
Service other than personal	1,000 00	.....	.....	8,170 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	3,000 00
Reserve Fund	.....	.....	.....	400,000 00
Schools.[1]				
Sinking Funds Department	.....	.....	.....	3,133 3
Personal service	.....	.....	.....	2,383 3
Supplies	.....	.....	.....	750 0
Soldiers' Relief Department	.....	.....	.....	509,345 1
Personal service	.....	.....	.....	56,390 1
Service other than personal	.....	.....	.....	1,655 0
Supplies	.....	.....	.....	1,300 0
Special items	.....	.....	.....	450,000 0
Statistics Department	.....	.....	.....	13,757 6
Personal service	.....	.....	.....	10,787 6
Service other than personal	.....	.....	.....	2,770 0
Equipment	.....	.....	.....	50 0
Supplies	.....	.....	.....	150 0
City Record, publication of.†				
Carried forward	$12,620 00	$78,872 57	.....	$29,135,587

* See pages 44 and 53.

[1] See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$7,441 73	**$1,600 00**	**$27,633,634 14**	**$2,302,240 20**	**$15,769,824 76**	**$11,863,809 38**	
.....	.....	107,250 00	9,856 52	62,037 57	45,212 43	
.....	.....	66,700 00	13,601 12	52,954 95	13,745 05	
.....	.....	38,000 00	3,158 73	21,310 96	16,689 04	
.....	.....	**624,337 91**	**57,529 05**	**351,416 60**	**272,921 31**	
.....	.....	384,307 91	37,375 69	228,105 89	156,202 02	
.....	.....	131,705 00	10,937 74	63,086 26	68,618 74	
.....	.....	14,146 00	779 67	3,710 02	10,435 98	
.....	.....	64,890 00	5,908 45	38,876 86	26,013 14	
.....	.....	20,200 00	1,927 33	13,099 22	7,100 78	
.....	.....	9,089 00	600 17	4,538 35	4,550 65	
.....	.....	**48,713 38**	**4,369 89**	**27,093 85**	**21,619 53**	
.....	.....	36,243 38	3,764 76	22,506 30	13,737 08	
.....	.....	9,170 00	323 80	3,191 35	5,978 65	
.....	.....	300 00	.....	152 13	147 87	
.....	.....	3,000 00	281 33	1,244 07	1,755 93	
.....	**5,841 73**	**394,158 27**	**23,677 12**	**231,675 78**	**162,482 49**	
.....	.....	**3,133 34**	**234 00**	**2,087 81**	**1,045 53**	
.....	.....	2,383 34	216 00	1,516 00	867 34	
.....	.....	750 00	18 00	571 81	178 19	
.....	.....	**509,345 16**	**30,477 27**	**307,423 66**	**201,921 50**	
.....	.....	56,390 16	5,628 27	34,612 60	21,777 56	
.....	.....	1,655 00	139 50	1,019 90	635 10	
.....	.....	1,300 00	10 50	1,014 73	285 27	
.....	.....	450,000 00	24,699 00	270,776 43	179,223 57	
.....	.....	**13,757 66**	**1,176 97**	**8,575 03**	**5,182 63**	
.....	.....	10,787 66	1,166 47	6,199 90	4,587 76	
.....	.....	2,770 00	.....	2,296 01	473 99	
.....	.....	50 00	.....	6 50	43 50	
.....	.....	150 00	10 50	72 62	77 38	
$7,441 73	**$7,441 73**	**$29,227,079 86**	**$2,419,704 50**	**$16,698,097 49**	**$12,528,982 37**	

† See pages 36 and 52.

City of Bostor

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$12,620 00	$78,872 57	.....	$29,135,587 29
Street Laying-Out Department	.....	.....	.....	178,751 79
Personal service	.....	.....	.....	167,888 79
Service other than personal	.....	.....	.....	6,113 00
Equipment	.....	.....	.....	900 00
Supplies	.....	.....	.....	3,450 00
Materials	.....	.....	.....	400 00
Supply Department	.....	.....	.....	40,885 65
Personal Service	.....	.....	.....	26,868 62
Service other than personal	.....	.....	.....	9,484 00
Equipment	.....	.....	.....	283 03
Supplies	.....	.....	.....	4,250 00
Treasury Department	.....	.....	.....	55,882 31
Personal service	.....	.....	.....	41,702 00
Service other than personal	.....	.....	.....	9,680 31
Equipment	.....	.....	.....	600 00
Supplies	.....	.....	.....	3,900 00
Weights and Measures Department	.....	.....	.....	37,960 47
Personal service	.....	.....	.....	29,831 47
Service other than personal	.....	.....	.....	3,419 00
Equipment	.....	.....	.....	3,000 00
Supplies	.....	.....	.....	1,710 00
	$12,620 00	$78,872 57	.....	$29,449,067 5

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$7,441 73	**$7,441 73**	**$29,227,079 86**	**$2,419,704 50**	**$16,698,097 49**	**$12,528,982 37**	
.....	.....	**178,751 79**	**16,438 71**	**96,666 19**	**82,085 60**	
.....	.....	167,888 79	15,627 55	91,145 92	76,742 87	
.....	.....	6,113 00	497 70	3,107 32	3,005 68	
.....	.....	900 00	21 50	393 97	506 03	
.....	.....	3,450 00	291 96	1,749 98	1,700 02	
.....	.....	400 00	.....	269 00	131 00	
.....	.....	**40,885 65**	**3,435 86**	**24,576 92**	**16,308 73**	
.....	.....	26,868 62	2,692 10	16,109 50	10,759 12	
.....	.....	9,484 00	287 40	5,960 61	3,523 39	
.....	.....	283 03	73 91	119 39	163 64	
.....	.....	4,250 00	382 45	2,387 42	1,862 58	
.....	.....	**55,882 31**	**5,105 74**	**34,333 42**	**21,548 89**	
.....	150 00	41,552 00	4,083 81	25,543 09	16,008 91	
150 00	.....	9,830 31	794 45	6,091 43	3,738 88	
.....	.....	600 00	.....	339 66	260 34	
.....	.....	3,900 00	227 48	2,359 24	1,540 76	
.....	.....	**37,960 47**	**3,100 15**	**22,211 06**	**15,749 41**	
.....	.....	29,831 47	3,100 15	18,432 13	11,399 34	
.....	.....	3,419 00	.....	1,463 54	1,955 46	
.....	.....	3,000 00	.....	1,640 60	1,359 40	
.....	.....	1,710 00	.....	674 79	1,035 21	
$7,441 73	**$7,441 73**	**$29,540,560 08**	**$2,447,784 96**	**$16,875,885 08**	**$12,664,675 00**	

SCHOOLS

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriations 1925.
Schools:				
School Committee	.....	.....	.....	$11,231,403 90
Extended use of public schools	.....	.....	.....	55,980 57
Pensions to teachers	.....	$79,822 60	.....	120,417 55
Physical education	.....	.....	.....	193,965 0[illegible]
School physicians and school nurses	.....	.....	.....	147,800 5[illegible]
Schoolhouse Department:				
Department expenses	$32,297 18	.....	.....	1,435,000 0[illegible]
Land and buildings for schools *	285,466 52	.....	.....	4,500,000 0[illegible]
	$317,763 70	$79,822 60	.....	$17,684,567 5[illegible]

* In accordance with chapter 488 of the Acts of 1923 and Chap. 527, Acts of 1925 the School Committee h[illegible] authorized the appropriation of $4,498,804.45 in addition to the above balance, the same to be raised by taxati[illegible] only as required on or before August 5 in each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,231,403 90	$963,403 46	$6,414,668 18	$4,816,735 72	
.....	.....	55,980 57	430 00	36,388 37	19,592 20	
.....	.....	200,240 15	11,667 38	82,414 38	117,825 77	
.....	.....	193,965 03	27,401 01	115,376 62	78,588 41	
.....	.....	147,800 54	12,955 18	90,313 54	57,487 00	
.....	.....	1,467,297 18	217,229 92	718,932 16	748,365 02	
.....	.....	4,785,466 52	445,929 31	2,697,451 57	2,088,014 95	
.....	.....	$18,082,153 89	$1,679,016 26	$10,155,544 82	$7,926,609 07	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Suffolk County Courthouse, Custodian				$137,043 17
Personal service				125,739 84
Service other than personal				7,930 00
Equipment				200 00
Supplies				75 00
Special items				3,098 33
Suffolk County Courthouse, County Buildings				68,032 00
Service other than personal				37,032 00
Equipment				8,700 00
Supplies				19,100 00
Materials				3,200 00
County Buildings				87,502 41
Personal service				56,015 91
Service other than personal				24,479 00
Equipment				2,900 00
Supplies				2,885 00
Materials				150 00
Special items				1,072 50
Jail				184,738 44
Personal service				90,270 15
Service other than personal				19,305 00
Equipment				9,585 00
Supplies				53,725 00
Materials				6,800 00
Special items				5,053 29
Supreme Judicial Court				58,383 31
Personal service				41,015 04
Service other than personal				13,285 10
Equipment				500 00
Supplies				1,000 00
Special items				2,583 17
Carried forward				$535,699 33

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$137,043 17**	**$13,545 60**	**$80,342 61**	**$56,700 56**	
.....	.....	125,739 84	12,844 60	75,184 38	50,555 46	
.....	.....	7,930 00	415 89	2,963 43	4,966 57	
.....	.....	200 00	.....	200 00		
.....	.....	75 00	3 45	34 00	41 00	
.....	.....	3,098 33	281 66	1,960 80	1,137 53	
.....	.....	**68,032 00**	**6,999 12**	**27,133 16**	**40,898 84**	
.....	.....	37,032 00	6,132 57	17,132 40	19,899 60	
.....	.....	8,700 00	368 85	1,692 48	7,007 52	
.....	.....	19,100 00	306 96	6,462 53	12,637 47	
.....	.....	3,200 00	190 74	1,845 75	1,354 25	
.....	.....	**87,502 41**	**7,501 14**	**48,927 09**	**38,575 32**	
.....	.....	56,015 91	5,548 35	32,795 15	23,220 76	
.....	.....	24,479 00	1,472 63	13,711 52	10,767 48	
.....	.....	2,900 00	337 05	882 62	2,017 38	
.....	.....	2,885 00	45 61	857 62	2,027 38	
.....	.....	150 00	.....	2 43	147 57	
.....	.....	1,072 50	97 50	677 75	394 75	
.....	.....	**184,738 44**	**15,398 97**	**108,879 35**	**75,859 09**	
.....	.....	90,270 15	8,064 52	55,505 21	34,764 94	
.....	.....	19,305 00	1,612 44	11,769 49	7,535 51	
.....	.....	9,585 00	1,020 86	3,466 35	6,118 65	
.....	.....	53,725 00	4,055 57	31,766 78	21,958 22	
.....	.....	6,800 00	204 91	3,212 71	3,587 29	
.....	.....	5,053 29	440 67	3,158 81	1,894 48	
.....	.....	**58,383 31**	**4,159 53**	**38,536 23**	**19,847 08**	
.....	.....	41,015 04	3,697 85	25,773 17	15,241 87	
.....	.....	13,285 10	113 45	10,107 50	3,177 60	
.....	.....	500 00	.....	400 00	100 00	
.....	.....	1,000 00	113 40	611 70	388 30	
.....	.....	2,583 17	234 83	1,643 86	939 31	
.....	.....	**$535,699 33**	**$47,604 36**	**$303,818 44**	**$231,880 89**	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward				$535,699 33
Superior Court, Civil Session, General Expenses				510,741 96
Personal service				185,801 96
Service other than personal				308,340 00
Equipment				4,800 00
Supplies				3,800 00
Special items				8,000 00
Superior Court, Civil Session, Clerk's Office				133,319 35
Personal service				109,210 04
Service other than personal				11,500 00
Equipment				1,450 00
Supplies				8,000 00
Special items				3,159 31
Superior Court, Criminal Session				531,521 94
Personal service				187,573 44
Service other than personal				323,225 00
Equipment				2,700 00
Supplies				10,000 00
Special items				7,023 50
Miscellaneous				1,000 00
Probate Court				33,097 00
Personal service				8,447 00
Service other than personal				18,900 00
Equipment				750 00
Supplies				5,000 00
Municipal Court, City of Boston				328,134 28
Personal service				298,919 28
Service other than personal				10,535 00
Equipment				2,500 00
Supplies				9,580 00
Special items				4,900 00
Miscellaneous				1,700 00
Municipal Court, Charlestown District				24,759 16
Personal service				22,104 16
Service other than personal				1,455 00
Carried forward				$2,097,273 02

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$535,699 33**	**$47,604 36**	**$303,818 44**	**$231,880 89**	
.....	.....	**510,741 96**	**23,361 45**	**358,488 90**	**152,253 06**	
.....	.....	185,801 96	18,627 89	115,686 39	70,115 57	
.....	$300 00	308,040 00	3,857 45	232,476 77	75,563 23	
$300 00	.....	5,100 00	123 00	2,026 80	3,073 20	
.....	.....	3,800 00	7 70	3,081 05	718 95	
.....	.....	8,000 00	745 41	5,217 89	2,782 11	
.....	.....	**133,319 35**	**11,958 98**	**75,935 59**	**57,383 76**	
.....	.....	109,210 04	10,134 52	64,043 21	45,166 83	
.....	.....	11,500 00	32 15	3,603 22	7,896 78	
.....	.....	1,450 00	845 65	1,187 25	262 75	
.....	.....	8,000 00	659 45	5,091 44	2,908 56	
.....	.....	3,159 31	287 21	2,010 47	1,148 84	
.....	.....	**531,521 94**	**30,900 73**	**305,528 67**	**225,993 27**	
.....	.....	187,573 44	17,382 52	114,355 11	73,218 33	
.....	.....	323,225 00	12,241 42	179,538 17	143,686 83	
.....	.....	2,700 00	76 78	802 33	1,897 67	
.....	.....	10,000 00	566 49	6,256 74	3,743 26	
.....	.....	7,023 50	563 50	3,944 50	3,079 00	
.....	.....	1,000 00	70 02	631 82	368 18	
.....	.....	**33,097 00**	**2,270 90**	**13,984 29**	**19,112 71**	
.....	.....	8,447 00	677 00	4,739 00	3,708 00	
.....	.....	18,900 00	568 97	3,841 06	15,058 94	
.....	.....	750 00	8 00	510 88	239 12	
.....	.....	5,000 00	1,016 93	4,893 35	106 65	
.....	.....	**328,134 28**	**30,906 14**	**198,602 91**	**129,531 37**	
.....	.....	298,919 28	28,438 33	183,306 66	115,612 62	
.....	.....	10,535 00	968 12	4,376 08	6,158 92	
.....	.....	2,500 00	195 00	1,568 28	931 72	
.....	.....	9,580 00	812 95	5,387 00	4,193 00	
.....	.....	4,900 00	401 58	2,987 33	1,912 67	
.....	.....	1,700 00	90 16	977 56	722 44	
.....	.....	**24,759 16**	**2,611 57**	**15,760 97**	**8,998 19**	
.....	.....	22,104 16	2,360 36	14,024 60	8,079 56	
.....	.....	1,455 00	121 51	866 22	588 78	
.....	.....	**$2,097,273 02**	**$149,614 13**	**$1,272,119 77**	**$825,153 25**	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward				$2,097,273 02
Municipal Court, Charlestown District:				
Equipment				350 00
Supplies				835 00
Miscellaneous				15 00
East Boston District Court				26,727 38
Personal service				23,242 38
Service other than personal				1,480 00
Equipment				400 00
Supplies				1,422 00
Miscellaneous				183 00
Municipal Court, South Boston District				21,005 00
Personal service				18,810 00
Service other than personal				1,345 00
Equipment				200 00
Supplies				550 00
Miscellaneous				100 00
Municipal Court, Dorchester District				22,040 36
Personal service				20,300 03
Service other than personal				468 00
Equipment				282 33
Supplies				800 00
Miscellaneous				190 00
Municipal Court, Roxbury District				64,785 00
Personal service				57,465 00
Service other than personal				4,100 00
Equipment				625 00
Supplies				1,845 00
Miscellaneous				750 00
Municipal Court, West Roxbury District				27,602 19
Personal service				24,697 19
Service other than personal				1,095 00
Equipment				450 00
Supplies				1,060 00
Miscellaneous				300 00
Carried forward				$2,259,432 95

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,097,273 02**	**$149,614 13**	**$1,272,119 77**	**$825,153 25**	
.....	.....	350 00	18 00	304 95	45 05	
.....	.....	835 00	111 70	559 20	275 80	
.....	.....	15 00	.....	6 00	9 00	
.....	.....	**26,727 38**	**2,344 38**	**16,139 39**	**10,587 99**	
.....	.....	23,242 38	2,293 64	13,851 80	9,390 58	
.....	.....	1,480 00	12 54	802 26	677 74	
.....	.....	400 00	.....	324 69	75 31	
.....	.....	1,422 00	20 50	1,018 19	403 81	
.....	.....	183 00	17 70	142 45	40 55	
.....	.....	**21,005 00**	**2,047 77**	**12,952 45**	**8,052 55**	
.....	.....	18,810 00	1,784 50	11,424 57	7,385 43	
.....	.....	1,345 00	151 11	946 45	398 55	
.....	.....	200 00	.....	90 00	110 00	
.....	.....	550 00	106 18	436 93	113 07	
.....	.....	100 00	5 98	54 50	45 50	
.....	.....	**22,040 36**	**2,319 94**	**13,844 85**	**8,195 51**	
.....	.....	20,300 03	2,221 35	12,653 81	7,646 22	
.....	.....	468 00	42 69	382 76	85 24	
.....	.....	282 33	.....	257 33	25 00	
.....	.....	800 00	38 90	429 75	370 25	
.....	.....	190 00	17 00	121 20	68 80	
.....	.....	**64,785 00**	**5,308 28**	**39,698 87**	**25,086 13**	
.....	.....	57,465 00	4,751 19	34,873 51	22,591 49	
.....	.....	4,100 00	367 72	2,595 49	1,504 51	
.....	.....	625 00	106 50	478 01	146 99	
.....	.....	1,845 00	34 65	1,402 31	442 69	
.....	.....	750 00	48 22	349 55	400 45	
.....	.....	**27,602 19**	**2,776 64**	**16,355 09**	**11,247 10**	
.....	.....	24,697 19	2,487 06	14,871 01	9,826 18	
.....	.....	1,095 00	198 23	929 70	165 30	
.....	.....	450 00	.....	74 00	376 00	
.....	.....	1,060 00	72 00	342 63	717 37	
.....	.....	300 00	19 35	137 75	162 25	
.....	.....	**$2,259,432 95**	**$164,411 14**	**$1,371,110 42**	**$888,322 53**	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				$2,259,432 95
Municipal Court, Brighton District				13,809 83
Personal service				11,559 83
Service other than personal				800 00
Equipment				175 00
Supplies				550 00
Special items				550 00
Miscellaneous				175 00
Boston Juvenile Court				25,300 07
Personal service				21,680 07
Service other than personal				2,345 00
Equipment				150 00
Supplies				525 00
Miscellaneous				600 00
District Court of Chelsea				22,859 36
Personal service				19,019 36
Service other than personal				2,755 00
Equipment				100 00
Supplies				685 00
Miscellaneous				300 00
Registry of Deeds				158,943 90
Personal service				152,106 90
Service other than personal				2,537 00
Equipment				400 00
Supplies				3,900 00
Index Commissioners				15,920 00
Service other than personal				15,360 00
Supplies				560 00
Insanity cases				25,130 00
Service other than personal				25,060 00
Supplies				70 00
Land Court				6,376 00
Service other than personal				975 00
Equipment				601 00
Supplies				4,800 00
Carried forward				$2,527,772 11

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,259,432 95	$164,411 14	$1,371,110 42	$888,322 53	
.....	.....	13,809 83	1,226 93	8,331 31	5,478 52	
.....	.....	11,559 83	1,029 09	6,897 38	4,662 45	
.....	.....	800 00	51 14	422 33	377 67	
.....	.....	175 00	10 00	123 00	52 00	
.....	.....	550 00	65 15	444 95	105 05	
.....	.....	550 00	50 00	350 00	200 00	
.....	.....	175 00	21 55	93 65	81 35	
.....	.....	25,300 07	2,624 78	15,648 08	9,651 99	
.....	.....	21,680 07	2,382 45	13,713 21	7,966 86	
.....	.....	2,345 00	159 52	1,258 51	1,086 49	
.....	.....	150 00	10 50	23 50	126 50	
.....	.....	525 00	20 22	210 47	314 53	
.....	.....	600 00	52 09	442 39	157 61	
.....	.....	22,859 36	2,120 38	13,823 77	9,035 59	
.....	.....	19,019 36	1,797 83	11,917 33	7,102 03	
.....	.....	2,755 00	260 95	1,301 62	1,453 38	
.....	.....	100 00	.....	74 50	25 50	
.....	.....	685 00	33 75	369 94	315 06	
.....	.....	300 00	27 85	160 38	139 62	
.....	.....	158,943 90	14,677 90	97,354 80	61,589 10	
.....	.....	152,106 90	13,972 53	94,923 12	57,183 78	
.....	.....	2,537 00	193 12	1,212 75	1,324 25	
.....	.....	400 00	.....	52 00	348 00	
.....	.....	3,900 00	512 25	1,166 93	2,733 07	
.....	.....	15,920 00	1,611 19	9,688 63	6,231 37	
.....	.....	15,360 00	1,611 19	9,603 88	5,756 12	
.....	.....	560 00	.....	84 75	475 25	
.....	.....	25,130 00	2,027 33	15,315 49	9,814 51	
.....	.....	25,060 00	2,027 33	15,315 49	9,744 51	
.....	.....	70 00	.....	.....	70 00	
.....	.....	6,376 00	253 61	3,496 62	2,879 38	
.....	.....	975 00	31 11	203 21	771 79	
.....	.....	601 00	23 00	483 37	117 63	
.....	.....	4,800 00	199 50	2,810 04	1,989 96	
.....	.....	$2,527,772 11	$188,953 26	$1,534,769 12	$993,002 99	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward				$2,527,772 11
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,769 20
Personal service				16,934 20
Service other than personal				3,580 00
Equipment				425 00
Supplies				775 00
Materials				55 00
Medical Examiner Service, Southern Division,				13,292 33
Personal service				9,497 33
Service other than personal				2,235 00
Equipment				1,110 00
Supplies				450 00
Associate Medical Examiner Service, Northern Division				1,774 00
Personal service				1,094 00
Service other than personal				615 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,774 00
Personal service				1,094 00
Service other than personal				615 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				856 67
Personal service				806 67
Supplies				50 00
Collecting Department				1,072 50
Personal service				1,072 50
Sheriff				2,950 00
Personal service				2,750 00
Service other than personal				200 00
Treasury Department				4,881 69
Personal service				4,806 69
Supplies				75 00
Carried forward				$2,576,142 50

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,527,772 11	$188,953 26	$1,534,769 12	$993,002 99	
.....	.....	21,769 20	1,877 48	12,503 55	9,265 65	
.....	.....	16,934 20	1,577 51	10,032 70	6,901 50	
.....	$172 31	3,407 69	253 63	1,535 56	1,872 13	
.....	.....	425 00	11 16	177 46	247 54	
$172 31	.....	947 31	35 18	749 18	198 13	
.....	.....	55 00	.....	8 65	46 35	
.....	.....	13,292 33	1,205 68	7,649 74	5,642 59	
.....	.....	9,497 33	869 86	5,989 00	3,508 33	
.....	.....	2,235 00	304 07	1,366 71	868 29	
.....	.....	1,110 00	.....	10 80	1,099 20	
.....	.....	450 00	31 75	283 23	166 77	
.....	.....	1,774 00	142 22	1,024 95	749 05	
.....	.....	1,094 00	91 92	748 80	345 20	
.....	.....	615 00	50 00	253 00	362 00	
.....	.....	65 00	30	23 15	41 85	
.....	.....	1,774 00	108 22	736 52	1,037 48	
.....	.....	1,094 00	76 42	569 92	524 08	
.....	.....	615 00	27 00	155 00	460 00	
.....	.....	65 00	4 80	11 60	53 40	
.....	.....	856 67	73 00	521 85	334 82	
.....	.....	806 67	73 00	513 00	293 67	
.....	.....	50 00	.....	8 85	41 15	
.....	.....	1,072 50	97 50	672 95	399 55	
.....	.....	1,072 50	97 50	672 95	399 55	
.....	.....	2,950 00	250 00	1,950 00	1,000 00	
.....	.....	2,750 00	250 00	1,750 00	1,000 00	
.....	.....	200 00	.....	200 00		
.....	.....	4,881 69	482 37	3,013 64	1,868 05	
.....	.....	4,806 69	482 37	3,013 64	1,793 05	
.....	.....	75 00	.....	.....	75 00	
.....	.....	$2,576,142 50	$193,189 73	$1,562,842 32	$1,013,300 18	

County of Suffol

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward				$2,576,142 50
County Debt Requirements:				
Sinking Funds				8,757 00
Serial Loans				60,500 00
Interest				59,727 50
Penal Institutions Department:				
Office Expenses				16,979 00
Personal service				12,919 00
Service other than personal				500 00
Equipment				2,910 00
Supplies				650 00
House of Correction				337,027 00
Personal service				113,278 00
Service other than personal				11,950 00
Equipment				40,914 00
Supplies				127,550 00
Materials				16,250 00
Special items				27,085 00
Steamer "Michael J. Perkins"				51,585 48
Personal service				28,523 48
Service other than personal				13,482 00
Equipment				700 00
Supplies				7,600 00
Materials				900 00
Special items				380 00
Granite Avenue Bridge				3,657 99
Personal service				2,285 99
Service other than personal				1,270 00
Equipment				10 00
Supplies				62 00
Materials				30 00
				$3,114,377 1

lar Appropriations.— Concluded.

sfers o.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,576,142 50	$193,189 73	$1,562,842 32	$1,013,300 18	
.....	.....	8,757 00	.....	.....	8,757 00	
.....	.....	60,500 00	12,000 00	34,000 00	26,500 00	
.....	.....	59,727 50	4,760 00	34,860 00	24,867 50	
.....	.....	16,979 00	4,725 88	6,003 94	10,975 06	
.....	.....	12,919 00	2,061 60	3,339 66	9,579 34	
.....	.....	500 00	15 60	15 60	484 40	
.....	.....	2,910 00	2,648 68	2,648 68	261 32	
.....	.....	650 00	.....	.....	650 00	
.....	.....	337,027 66	37,705 89	194,218 07	142,809 59	
.....	.....	113,278 66	11,294 13	65,940 88	47,337 78	
.....	.....	11,950 00	366 75	1,427 78	10,522 22	
.....	.....	40,914 00	7,415 64	22,534 39	18,379 61	
.....	.....	127,550 00	13,254 81	77,373 29	50,176 71	
.....	.....	16,250 00	2,592 49	9,569 49	6,680 51	
.....	.....	27,085 00	2,782 07	17,372 24	9,712 76	
.....	.....	51,585 48	5,808 58	24,544 61	27,040 87	
.....	.....	28,523 48	3,095 62	17,294 38	11,229 10	
.....	.....	13,482 00	2,564 24	5,697 01	7,784 99	
.....	.....	700 00	14 84	637 66	62 34	
.....	.....	7,600 00	85 08	308 19	7,291 81	
.....	.....	900 00	48 80	427 37	472 63	
.....	.....	380 00	.....	180 00	200 00	
.....	.....	3,657 99	469 85	1,632 93	2,025 06	
.....	.....	2,285 99	306 80	1,437 80	848 19	
.....	$25 00	1,245 00	134 61	138 51	1,106 49	
.....	.....	10 00	.....	.....	10 00	
.....	.....	62 00	.....	28 18	33 82	
25 00	.....	55 00	28 44	28 44	26 56	
.....	.....	$3,114,377 13	$258,659 93	$1,858,101 87	$1,256,275 26	

LOAN, REVENUE AN

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
City Loans, Redemption of		$9,489 10	† $257,039 76	.....	$2,542,149 0
Payments to date:					
Redemption of city debt proper	$1,530,000 00				
Redemption of Hyde Park town debt	9,000 00				
Redemption of Rapid Transit debt					
Redemption of water debt					
Redemption of Hyde Park water debt	10,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	13,575 64	.....	1,209,752 0
Boston Sanatorium:					
Out-Patient Building		111,482 86	.....	.....	.....
City Record, Publication of *		644 41	25,660 38	.....	.....
Civilian War Poll Tax Refund, Special Fund		.....	102,500 00	.....	.....
Damages by Dogs, etc.		.....	16 00	.....	.....
Fire Department:					
Engine 7, New Building		177 57	.....	.....	.....
Engine 40, New Building		310 32	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		210,689 07	.....	.....	.....
Fire Station, Engine 31, Improvements, etc.		786 81	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street, Site		.....	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street		.....	.....	.....	.....
New Fire Station, Engine 21, Dorchester		.....	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 26 and 35		108 86	.....	.....	.....
Hospital Department:					
City Hospital Improvements		4,698 08	.....	.....	.....
City Hospital, Research Laboratory		.....	.....	$25,000 00	.....
Hospital Buildings, Plans, etc.		8,533 98	.....	43,000 00	.....
Maternity Building		.....	.....	315,000 00	.....
Out-Patient Building, Furnishing and Equipping		31,669 76	.....	.....	.....
Carried forward		$378,714 98	$398,791 78	$383,000 00	$3,751,901 0

* See page 51.

† $10,000 of this amount received from water income to pay Hyde Park Water debt.

CIAL APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,808,677 95	.....	$1,549,000 00	$1,259,677 95	
.....	.....	1,223,327 64	.....	13,575 64	1,209,752 00	
.....	.....	111,482 86	.....	.....	111,482 86	$100,000 00
.....	.....	26,304 79	$3,490 71	21,766 44	4,538 35	
.....	$102,500 00					
.....	.....	16 00	.....	16 00		
.....	.....	177 57	.....	.....	177 57	
.....	.....	310 32	.....	.....	310 32	
.....	.....	210,689 07	24,214 92	107,715 66	102,973 41	
.....	.....	786 81	.....	.....	786 81	
.....	.....	.....	.....	.....	.....	75,000 00
000 00	.....	210,000 00	.....	.....	210,000 00	
000 00	.....	5,000 00	155 25	2,032 09	2,967 91	60,000 00
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	4,698 08	.....	133 00	4,565 08	
00 00	.....	32,500 00	.....	719 64	31,780 36	
.....	.....	51,533 98	489 80	16,042 78	35,491 20	117,000 00
.....	.....	315,000 00	16,553 00	32,275 69	282,724 31	435,000 00
.....	.....	31,669 76	846 29	17,650 66	14,019 10	
00 00	$102,500 00	$5,032,407 85	$45,749 97	$1,760,927 60	$3,271,480 25	$787,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward	$378,714 98	$398,791 78	$383,000 00	$3,751,901 09
Hospital Department:				
Storage House	1,215 60			
"The Thorndike Memorial"	7,924 88			
Thorndike Memorial Laboratory, Furnishing and Equipping	3,412 01			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13			
Hospital, Parker Hill, Buildings, etc				
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,320 28			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	11,799 39			
Park Department:				
Adams Street, Dorchester, Playground	980 94			
Allston Playground, Improvements	10 54			
Animals, birds, etc	783 22			
Arnold Arboretum, Improvements	180 24			
Boston Common, etc., Maintenance Equipment,	160 00			
Boston Common and Public Garden, Improvements	12,593 92			
Carolina Avenue Playground	3,393 67			
Castle Island, Improvements, etc				
Charlestown Playground	18 85			
Christopher Gibson Playground, Improvements	13			
Christopher J. Lee Playground	815 23			
Columbus Park, Improvements	135,479 62			
Dorchester Park, Improvements	5,455 39			
Fens, Athletic Field	1,988 80			
Fens, Improvements	13,775 63			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc	8,697 66			
Franklin Park, Reconstructing Roads, etc	85,762 27			
Jamaicaway, Improvements	625 62			
Marine Park, Head House, etc	71 91			
Carried forward	$686,698 57	$398,791 78	$383,000 00	$3,751,901 09

opriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
500 00	$102,500 00	$5,032,407 85	$45,749 97	$1,760,927 60	$3,271,480 25	$787,000 00
.....	.....	1,215 60	.....	.....	1,215 60	
.....	.....	7,924 88	672 20	7,303 40	621 48	
.....	.....	3,412 01	193 60	2,020 00	1,392 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	783 13	.....	.....	783 13	
.....	.....	.....	.....	.....	.....	1,000,000 00
.....	.....	9,320 28	.....	.....	9,320 28	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	11,799 39	.....	.....	11,799 39	
.....	.....	980 94	.....	.....	980 94	
.....	.....	10 54	.....	10 54		
.....	.....	783 22	15 00	436 76	346 46	
.....	.....	180 24	.....	14 50	165 74	
.....	.....	160 00	.....	.....	160 00	
300 00	.....	26,093 92	.....	8,595 61	17,498 31	
.....	.....	3,393 67	5 00	5 00	3,388 67	
.....	.....	.....	.....	849 70	($849.70 to be provided for.)	400,000 00
.....	.....	18 85	.....	18 85		
.....	.....	13	.....	13		
.....	.....	815 23	.....	.....	815 23	
.....	.....	135,479 62	871 20	25,043 20	110,436 42	
.....	.....	5,455 39	.....	3,551 84	1,903 55	
.....	.....	1,988 80	.....	.....	1,988 80	
.....	.....	13,775 63	2,235 07	12,398 53	1,377 10	
.....	.....	26 27	.....	26 27		
.....	.....	8,697 66	.....	8,337 44	360 22	
.....	.....	85,762 27	41,273 46	61,309 21	24,453 06	
.....	.....	625 62	.....	.....	625 62	
.....	.....	71 91	.....	71 91		
0 00	$102,500 00	$5,353,891 44	$91,019 50	$1,890,920 49	$3,463,820 65	$2,187,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$686,698 57	$398,791 78	$383,000 00	$3,751,901
Park Department:				
Marine Park, Improvements, etc.				
Mary Hemenway Playground, Improvements,			15,000 00	
Mission Hill Playground	49			
North End Park, Improvements	62,284 05			
Orchard Park, Improvements	1,411 37			
Orient Heights Playground, Improvements	4,155 13			
Park, Wellington Hill District	18,000 00			
Permanent Parkway and Roadway Pavement				
Playground at Bolton and West Third Streets,	64,600 00			
Playground, Brookside Avenue and Cornwall Street				
Playground, Columbia Road and Ceylon Street,	17,927 88			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	9,997 50			
Playground, Eagle Hill District, East Boston	15,071 84			
Playground, Mattapan	32,385 00			
Playground, Readville District	6,482 66			
Playground, Wachusett Street, Forest Hills	3,987 70			
Playground, Webster Avenue Section, North End				
Playground Purposes:				
Billings Field	2,517 36			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury	53,236 62			
Smith's Pond Playground	4,535 64	664 36		
Tenean Beach Playground	463 47			
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract				35,000
Riverway Improvements	38 44			
Carried forward	$1,036,686 59	$399,456 14	$398,000 00	$3,786,901

opriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
000 00	$102,500 00	$5,353,891 44	$91,019 50	$1,890,920 49	$3,463,820 65	$2,187,000 00
000 00	.....	35,000 00	1,522 05	4,165 40	30,834 60	
.....	.....	15,000 00	1,072 58	3,601 96	11,398 04	
.....	.....	49	.....	49		
.....	.....	62,284 05	12,819 24	12,829 49	49,454 56	
.....	.....	1,411 37	.....	.....	1,411 37	
.....	.....	4,155 13	84 10	293 22	3,861 91	50,000 00
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	.....	10,626 43	10,626 43	($10,626.43 to be provided for)	50,000 00
.....	.....	64,600 00	28,271 00	28,644 40	35,955 60	
.....	.....	.....	45 00	120 00	($120.00 to be provided for.)	30,000 00
.....	.....	17,927 88	.....	6,970 43	10,957 45	
.....	.....	50,228 10	1,211 15	39,228 15	10,999 95	
.....	.....	9,997 50	.....	600 63	9,396 87	
.....	.....	15,071 84	.....	1,243 03	13,828 81	
.....	.....	32,385 00	.....	45 00	32,340 00	
.....	.....	6,482 66	17 50	2,506 51	3,976 15	
.....	.....	3,987 70	.....	3,251 38	736 32	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	2,517 36	.....	.....	2,517 36	
.....	.....	43 58	.....	43 58		
.....	.....	53,236 62	4,907 08	49,439 61	3,797 01	
.....	.....	5,200 00	.....	5,169 27	30 73	
.....	.....	463 47	.....	.....	463 47	
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	19 33		
.....	.....	1,846 00	.....	.....	1,846 00	
.....	.....	35,000 00	4,270 72	4,286 97	30,713 03	
.....	.....	38 44	.....	38 44		
00 00	$102,500 00	$5,789,543 82	$155,866 35	$2,064,044 21	$3,737,095 74	$2,402,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward	$1,036,686 59	$399,456 14	$398,000 00	$3,786,90
Park Department:				
William J. Barry Playground, Enlargement and Improvement	23,166 25			
William E. Carter Playground, Bleachers, etc.,	4,044 26			
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	1,566 04			
William Eustis Playground, Extension and Improvement	18,822 80			
William H. Garvey Playground, Improvements,	16,003 89			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	1,170 20			
Printing Department *	162,069 24	253,218 49		
Public Buildings Department:				
Courthouse, Brighton	11,572 50		100,000 00	
Courthouse, Dorchester				
Courthouse, Dorchester, Site and Plans	15,608 62			
Charities Administration Building and Temporary Home	98,664 08		140,000 00	
Courthouse, West Roxbury, Remodeling	27,160 96			
Engine 31 and Police Division 8 Building	1,001 55			
Faneuil Hall Building	54,469 04			
Faneuil Hall Market Building				
Municipal Building, Charlestown, Site and Plans	75,000 00			
Police Headquarters	149,979 73		300,000 00	
Police Station, Hyde Park	48,583 29			
Police Station 2 Building	22,976 47			
Quincy Market Building	13,062 58			
Public Works Department:				
Beacon Street Bridge, Rebuilding	33,638 40			
Bridges, Repairs, etc	13,448 78			125,0
Cambridge Street Bridge, Rebuilding	16,894 92			
Chelsea Bridge South	40,826 97			
Congress Street Bridge, Plans, etc	23,846 91			
Dartmouth Street Bridge	109,177 63			
Massachusetts Avenue Bridge				
Carried forward	$2,019,450 58	$652,674 63	$938,000 00	$3,911,9

* See page 52.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued
$271,000 00	$102,500 00	$5,789,543 82	$155,866 35	$2,064,044 21	$3,737,095 74	$2,402,000 00
.....	.....	23,166 25	17 50	16,101 50	7,064 75	
.....	.....	4,044 26	2,194 82	2,514 07	1,530 19	
.....	.....	1,566 04	.....	187 00	1,379 04	
.....	.....	18,822 80	17 50	15,622 65	3,200 15	
.....	.....	16,003 89	.....	11,618 62	4,385 27	60,000 00
.....	.....	8 88	.....	8 88		
.....	.....	1,170 20	.....	948 00	222 20	
.....	.....	415,287 73	34,000 19	222,063 21	193,224 52	
35,000 00	.....	146,572 50	.....	803 63	145,768 87	85,000 00
30,000 00	.....	30,000 00	.....	.....	30,000 00	200,000 00
.....	.....	15,608 62	833 85	833 85	14,774 77	
.....	.....	238,664 08	30,925 29	175,955 51	62,708 57	90,000 00
.....	1,161 70	25,999 26	.....	25,999 26		
.....	.....	1,001 55	.....	.....	1,001 55	
17,824 28	.....	72,293 32	.....	68,939 44	3,353 88	
.....	.....	.....	12,560 76	69,155 18	($69,155.18 to be provided for.)	150,000 00
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	449,979 73	45,328 17	241,124 45	208,855 28	200,000 00
.....	8,600 00	39,983 29	212 13	39,479 60	503 69	
5,000 00	.....	27,976 47	.....	15,722 29	12,254 18	
.....	13,062 58					
.....	.....	33,638 40	.....	.....	33,638 40	
.....	.....	138,448 78	18,975 73	68,847 00	69,601 78	
.....	.....	16,894 92	.....	.....	16,894 92	
.....	.....	40,826 97	.....	10,350 00	30,476 97	
.....	.....	23,846 91	.....	72 13	23,774 78	
.....	.....	109,177 63	562 26	71,477 53	37,700 10	
.....	.....	.....	1,225 47	3,777 21	($3,777.21 to be provided for.)	100,000 00
$358,824 28	$125,324 28	$7,755,526 30	$302,720 02	$3,125,645 22	$4,714,409 60	$3,287,000 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$2,019,450 58	$652,674 63	$938,000 00	$3,911,901 0
Public Works Department:				
Tremont Street Bridge				
East Boston Ferry, Improvements, etc	202,588 69			
East Boston Ferry, two additional boats				75,000 0
Ferry Improvements, etc	15,087 67			80,000 0
Garage, Albany street	4,769 99			
Garage, Hancock Street Yard				
Granolithic Sidewalks	1,121 80			
Land, Southampton Street				
Permanent Street Pavement				
Reconstructing and Repairing Streets by Contract	28,960 81	3,538 47		200,000 0
Street Improvements	4,280 69			
Sewerage Works	199,296 54	858 25	500,000 00	
Sewerage Works, Charles River Basin	7,971 07			
Extension of Water Mains				
High Pressure Fire System Extension	41,381 20			
Laying and Relaying Street Water Mains				
Service Mains and Relaying Mains	26,737 35	† 50,123 45		
Water Service *		‡ 2,151,296 34		
Rapid Transit:				
Rapid Transit	8,201 10	865 50		
Rapid Transit Interest and Sinking Fund	222,479 98	921,995 71		
Arlington Station	4,652 85	256 36		
Boston Tunnel and Subway	71,723 66	769 12		
Boylston Street Subway	4,545 39	41 60		
Cambridge Connection	16,126 51	69 63	10,000 00	
Dorchester Rapid Transit	46,946 51	1,926 04	350,000 00	
Dorchester Tunnel	231,667 68	3,760 27	700,000 00	
East Boston Tunnel, Alterations	168,964 50	2,181 13		
East Boston Tunnel, Alterations, Acts of 1924,		109 21	20,000 00	
East Boston Tunnel Extension	22,027 92	4,482 12		
Hyde Park Street Railway	1,996 49	69 00		
Tremont Street Subway, Alterations, Acts of 1924	19,213 67	194 12		
Sales of City Property, Special Fund		275,000 00		
Carried forward	$3,370,192 65	$4,070,210 95	$2,518,000 00	$4,266,901 0

* See page 53.

† Appropriated from Water Service.

‡ Income to the amount of $10,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, $50,000 to Service Mains and Relaying Mains and $52,049.08 to Collecting Department, Water Division.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
58,824 28	$125,324 28	$7,755,526 30	$302,720 02	$3,125,645 22	$4,714,409 60	$3,287,000 00
.....	.....	.....	.....	20 58	($20.58 to be provided for.)	100,000 00
.....	.....	202,588 69	243 09	178,711 46	23,877 23	
.....	.....	75,000 00	498 65	649 26	74,350 74	750,000 00
.....	.....	95,087 67	1,079 66	24,949 87	70,137 80	
.....	.....	4,769 99	.....	27,054 75	($22,284.76 to be provided for.)	
.....	.....	.....	43 39	49 39	($49.39 to be provided for.)	50,000 00
.....	.....	1,121 80	.....	844 19	277 61	
.....	.....	.....	.....	.....	.....	77,000 00
.....	.....	.....	43,985 81	44,803 28	($44,803.28 to be provided for.)	500,000 00
4,108 94	.....	236,608 22	21,967 03	144,339 82	92,268 40	
.....	4,108 94	171 75	.....	171 75		
.....	.....	700,154 79	115,228 18	434,356 22	265,798 57	500,000 00
.....	.....	7,971 07	176 82	6,840 99	1,130 08	
.....	.....	.....	23,008 70	257,442 17	($257,442.17 to be provided for.)	800,000 00
.....	.....	41,381 20	201 35	38,990 43	2,390 77	
.....	.....	.....	.....	.....	.....	100,000 00
.....	.....	76,860 80	4,979 15	63,049 00	13,811 80	
.....	.....	2,151,296 34	140,212 24	752,365 87	1,398,930 47	
.....	.....	9,066 60	57 93	3,714 85	5,351 75	
.....	.....	1,144,475 69	1,160 00	828,855 64	315,620 05	
.....	.....	4,909 21	.....	3,185 02	1,724 19	
.....	.....	72,492 78	2 30	11 02	72,481 76	
.....	.....	4,586 99	50 28	1,950 12	2,636 87	
.....	.....	26,196 14	6 59	23,077 84	3,118 30	
.....	.....	398,872 55	42,414 60	153,367 74	245,504 81	
.....	.....	935,427 95	92,243 11	767,739 76	167,688 19	
.....	.....	171,145 63	957 20	52,454 68	118,690 95	
.....	.....	20,109 21	.....	8,009 09	12,100 12	
.....	.....	26,510 04	179 33	6,476 35	20,033 69	
.....	.....	2,065 49	.....	135 39	1,930 10	
.....	.....	19,407 79	.....	1,132 73	18,275 06	
.....	275,000 00					
62,933 22	$404,433 22	$14,183,804 69	$791,415 43	$6,950,394 48	$7,642,538 91	$6,164,000 00

Loan, Revenue and Specia

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward		$3,370,192 65	$4,070,211 95	$2,518,000 00	$4,266,901 09
School Committee:					
High School of Commerce		3,482 64			
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		118,238 45		200,000 00	
Payments to date:					
Street Construction	$160,001 03				
Street Commissioners	21,368 41				
Land damages	91,660 05				
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		478 20			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
Cambridge Street and Court Street		544,836 87		800,000 00	
Dock Square and Faneuil Hall Square Improvement					225,000
Kneeland Street Improvement		116,784 02			
Morton Street Improvement					22,500
North Beacon Street, Brighton		44,808 05			
Norfolk Street Widening		342 80			
Stuart Street		39,695 31			
Tremont Street Improvement		117,345 92		600,000 00	
Temporary Loan		1,000,000 00		22,000,000 00	
County of Suffolk:					
Apportionment Commission					5,200
Early Court Records		12,000 00			
Suffolk County Jail, Hospital		5,136 38			
Jail, Hospital and Sheriff's House, Furnishings		672 60			
Jail, Sheriff's House		118 76			
Social Law Library					1,000
Institutions Department:					
House of Correction:					
Machinery and Materials for Manufacturing		4,909 90	26,424 22		
Power and Heating Plant, Deer Island		2,227 61			
		$5,385,145 03	$4,096,635 17	$26,118,000 00	$4,520,601
Less to be provided for					

ropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
2,933 22	$404,433 22	$14,183,804 69	$791,415 43	$6,950,394 48	$7,642,538 91	$6,164,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	318,238 45	.....	273,029 49	45,208 96	300,000 00
.....	.....	.....	63,484 33			
.....	.....	.....	4,190 42			
.....	.....	.....	28,730 00			
.....	.....	478 20	.....	.....	478 20	
.....	.....	1,464 47	.....	390 75	1,073 72	
.....	.....	341 75	.....	.....	341 75	
.....	.....	1,344,836 87	16,581 03	868,877 59	475,959 28	1,184,000 00
.....	.....	225,000 00	1,109 51	1,109 51	223,890 49	2,250,000 00
.....	.....	116,784 02	.....	5,432 23	111,351 79	1,200,000 00
.....	.....	22,500 00	.....	.....	22,500 00	225,000 00
.....	.....	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	39,695 31	600 00	2,300 00	37,395 31	100,000 00
),000 00	.....	807,345 92	483,773 02	980,832 21	($173,486.29 to be provided for.)	600,000 00
.....	.....	23,000,000 00	.....	1,000,000 00	22,000,000 00	
.....	.....	5,200 00	.....	.....	5,200 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	672 60	.....	.....	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	31,334 12	1,096 16	26,362 11	4,972 01	
.....	.....	2,227 61	.....	.....	2,227 61	
4,933 22	$404,433 22	$40,168,881 29	$1,390,979 90	$10,108,728 37	$30,642,767 91	$12,023,000 00
.....					582,614 99	
					$30,060,152 92	

TRUST FUNDS, ETC.

	Balances from 1924–25.	Revenue received during 1925.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$225,614 4
Retirement Reserve Fund, Payments	.....	4,030 5
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,717 15	228 4
Cemetery Trust Funds, Income	195 77	6,999 9
Coppenhagen Fund	2,878 32	100 0
Fitzgerald Firemen's Gold Medal Fund, Income	265 75	15 0
Foss Flag Fund	173 00	42 [illegible]
Ann Maria Fosdick Fund, Income	390 37	28 [illegible]
John Foster Trust Fund	551 60	9 [illegible]
Franklin Fund	564 68	105 0
Franklin Union	1,735 22	48,361 5
George B. Hyde Bequest	3,835 95	40 0
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	233 77	48 7
Ellen C. Johnson Bequest	2,626 62	60 0
Library Department:		
Trust Funds, Income	56,579 93	13,035 5
James L. Whitney Bibliographic Account	5,620 15	350 0
The Children's Fund, Income	12,680 44	2,243 4
George F. Parkman Fund, Income	46,625 98	108,633 7
Harleston Parker Medal Fund, Income	.....	21 8
Phillips Street Fund, Income	6,320 98	350 0
Police Charitable Fund, Income	5,668 93	3,920 5
Randidge Trust Fund, Income	1,294 52	1,038 7
School Committee:		
Bowdoin Dorchester School Fund, Income	792 44	95 0
Eastburn School Fund, Income	3,974 60	220 0
Franklin Medal Fund, Income	181 08	17 5
Gibson School Fund, Income	4,872 88	1,501 9
Horace Mann School Fund, Income	276 75	168 7
Peter P. F. Degrand School Fund, Income	2,446 42	587 1
Teachers' Waterston Fund, Income	490 50	72 0
Walter Scott Medal for Valor Fund, Income	375 00	75 0
George Robert White Fund, Income	29,832 57	235,587 2
	$194,201 37	$653,602 8

TRUST FUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$225,614 44	$27,891 07	$225,614 44	
.....	.....	4,030 56	494 21	4,030 56	
.....	.....	2,945 59	.....	.....	$2,945 59
.....	.....	7,195 72	1,200 38	6,966 70	229 02
.....	.....	2,978 32	.....	.....	2,978 32
.....	.....	280 75	.....	.....	280 75
.....	.....	215 50	.....	.....	215 50
.....	.....	418 87	.....	418 87	
.....	.....	560 79	.....	.....	560 79
.....	.....	669 68	.....	.....	669 68
.....	.....	50,096 74	3,746 82	45,230 00	4,866 74
.....	.....	3,875 95	.....	.....	3,875 95
.....	.....	282 52	.....	.....	282 52
.....	.....	2,686 62	.....	.....	2,686 62
.....	.....	69,615 45	555 95	7,309 26	62,306 19
.....	.....	5,970 15	.....	231 82	5,738 33
.....	.....	14,923 89	.....	.....	14,923 89
.....	$48,500 00	106,759 71	.....	.....	106,759 71
.....	.....	21 84	.....	.....	21 84
.....	.....	6,670 98	.....	.....	6,670 98
.....	.....	9,589 43	663 00	4,550 66	5,038 77
.....	.....	2,333 27	507 05	646 39	1,686 88
.....	.....	888 07	.....	88 84	799 23
.....	.....	4,194 60	.....	.....	4,194 60
.....	.....	198 58	.....	49 15	149 43
.....	.....	6,374 81	.....	1,912 95	4,461 86
.....	.....	445 50	.....	119 49	326 01
.....	.....	3,033 55	2,768 54	2,768 54	265 01
.....	.....	562 50	.....	.....	562 50
.....	.....	450 00	.....	.....	450 00
.....	.....	265,419 81	13,061 63	114,123 52	151,296 29
.....	$48,500 00	$799,304 19	$50,888 65	$414,061 19	$385,243 00

REFUNDS, ETC.

OBJECTS.	Balances from 1924–25.	Revenue received during 1925.
Duplicates and Overpayments	$113,354 11	$21,608 54
Fees and Other Charges	.....	695 40
Highways, Making of, Street Construction Assessment	.....	53 75
Refunded Ashes and Garbage Tickets	.....	154 92
Refunded Board of Appeal Fee	.....	40 00
Refunded Building Department Permit	.....	1,287 00
Refunded Gypsy and Brown-tail Moth Assessments	.....	5 87
Refunded Interest	.....	970 13
Refunded Licensing Board Permit	.....	7 0
Refunded Liquor License	.....	220 0
Refunded Park Department Permit	.....	15 0
Refunded Street Laying-Out Permit	.....	165 5
Refunded Sewerage Works Assessment	.....	8 6
Refunded Taxes	.....	83,160 4
Refunded Wire Division Permit	.....	11 5
Residue from Tax Sales, etc.	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk: Refunded Bail	.....	975 0
	$122,329 20	$109,378 7

RECAPITULATION.

	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriation 1925.
City of Boston Regular Appropriations	$12,620 00	$78,872 57	.....	$29,449,067 5
Schools Appropriations	317,763 70	79,822 60	.....	17,684,567 5
County of Suffolk Regular Appropriations	.....	.....	.....	3,114,377 1
Loan, Revenue and Special Appropriations	5,385,145 03	4,096,635 17	$26,118,000 00	4,520,601 0
Trust Funds, etc.	194,201 37	653,602 82	.....	.....
Refunds, etc.	122,329 20	109,378 71	.....	.....
	$6,032,059 30	$5,018,311 87	$26,118,000 00	$54,768,613 3
Less to be provided for				

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$134,962 65	$1,230 79	$12,362 13	$122,600 52
.....	.....	695 40	1 00	695 40	
.....	.....	53 79	.....	53 79	
.....	.....	154 92	3 87	154 92	
.....	.....	40 00	10 00	40 00	
.....	.....	1,287 00	700 00	1,287 00	
.....	.....	5 83	.....	5 83	
.....	.....	970 13	.....	970 13	
.....	.....	7 00	2 00	7 00	
.....	.....	220 00	220 00	220 00	
.....	.....	15 00	.....	15 00	
.....	.....	165 50	28 00	165 50	
.....	.....	8 64	.....	8 64	
.....	.....	83,160 46	11,567 01	83,160 46	
.....	.....	11 50	4 75	11 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	975 00	25 00	975 00	
.....	.....	$231,707 91	$13,792 42	$100,132 30	$131,575 61

RECAPITULATION.

ansfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
7,441 73	$7,441 73	$29,540,560 08	$2,447,784 96	$16,875,885 08	$12,664,675 00	
.....	.....	18,082,153 89	1,679,016 26	10,155,544 82	7,926,609 07	
.....	.....	3,114,377 13	258,659 93	1,858,101 87	1,256,275 26	
2,933 22	404,433 22	40,168,881 29	1,390,979 90	10,108,728 37	30,642,767 91	$12,023,000 00
.....	48,500 00	799,304 19	50,888 65	414,061 19	385,243 00	
.....	.....	231,707 91	13,792 42	100,132 30	131,575 61	
0,374 95	$460,374 95	$91,936,984 49	$5,841,122 12	$39,512,453 63	$53,007,145 85	$12,023,000 00
.....					582,614 99	
					$52,424,530 86	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$5,036 67	.....	.....	$5,036 67	$527 40	$3,134 26	$1,902 41
Service other than personal	25,520 00	.....	.....	25,520 00	2,953 31	18,618 93	6,901 07
Supplies	40 00	.....	.....	40 00	10 00	13 25	26 75
	$30,596 67	.....	.....	$30,596 67	$3,490 71	$21,766 44	$8,830 23

PRINTING DEPARTMENT.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$211,679 37	.....	.....	$211,679 37	$20,237 56	$118,860 82	$92,818 55
Service other than personal	76,621 00	.....	.....	76,621 00	5,556 78	28,423 57	48,197 43
Equipment	17,825 00	.....	.....	17,825 00	221 19	12,385 39	5,439 61
Supplies	2,525 00	.....	.....	2,525 00	166 36	1,245 63	1,279 37
Materials	47,220 00	.....	.....	47,220 00	3,181 75	24,580 05	22,639 95
Special items	985 50	.....	.....	985 50	71 50	497 75	487 75
Miscellaneous	58,000 00	.....	.....	58,000 00	4,565 05	36,070 00	21,930 00
	$414,855 87	.....	.....	$414,855 87	$34,000 19	$222,063 21	$192,792 66

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Current Expenses:							
Personal service	$829,913 45	.....	$2,000 00	$827,913 45	$85,527 28	$498,947 90	$328,965 55
Service other than personal	144,635 00	.....	.....	144,635 00	26,929 39	96,885 21	47,749 79
Equipment	77,800 00	.....	.....	77,800 00	9,753 67	41,171 94	36,628 06
Supplies	26,410 00	.....	.....	26,410 00	2,052 32	14,294 07	12,115 93
Materials	104,500 00	.....	.....	104,500 00	13,936 46	71,736 76	32,763 24
Special items	45,500 00	$2,000 00	.....	47,500 00	1,994 79	23,959 85	23,540 15
	$1,228,758 45			$1,228,758 45	$140,193 91	$746,995 73	$481,762 72
Interest	9,800 00	.....	.....	9,800 00	.....	5,000 00	4,800 00
	$1,238,558 45			$1,238,558 45	$140,193 91	$751,995 73	$486,562 72
Refunded Rates	.....	.....	.....	.....	18 33	370 14	
					$140,212 24	$752,365 87	

TRANSFERS OF APPROPRIATIONS, 1925.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 9, 1925	.....	Reserve Fund	Assessing Department	.....	$841 73
Aug. 31, 1925	.....	Reserve Fund	Building Department	.....	5,000 00
June 9, 1925	.....	Election Department	City Planning Board	.....	1,600 00
June 23, 1925	.....	Civilian War Poll Tax Refund, Special Fund	New Fire Station, Engine 21, Dorchester	.....	5,000 00
Aug. 25, 1925	.....	Sales of City Property, Special Fund	Fire Station, Shawmut Avenue and Tremont Street	.....	210,000 00
June 9, 1925	.....	Civilian War Poll Tax Refund, Special Fund	City Hospital, Research Laboratory	.....	7,500 00
June 29, 1925	.....	Sales of City Property, Special Fund	Courthouse, Brighton	.....	35,000 00
Aug. 25, 1925	.....	Sales of City Property, Special Fund	Courthouse, Dorchester	.....	30,000 00
April 14, 1925	.....	Police Station, Hyde Park	Police Station 2 Building	.....	5,000 00
March 18, 1925	.....	Civilian War Poll Tax Refund, Special Fund	Tremont Street, Improvement	.....	90,000 00
May 26, 1925	.....	Quincy Market Building	Faneuil Hall Building	$13,062 58	
May 26, 1925	.....	Police Station, Hyde Park	Faneuil Hall Building	3,600 00	
May 26, 1925	.....	Courthouse, West Roxbury, Remodeling	Faneuil Hall Building	1,161 70	
					17,824 28
May 5, 1925	.....	Street Improvements	Reconstructing and Repairing Streets by Contract,	.....	4,108 94
					$411,874 95

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
April 9, 1925	Boston Common and Public Garden Improvements	.....	$13,500 00	
March 13, 1925	Marine Park Improvements, etc	.....	35,000 00	
				48,500 00
				$460,374 95

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $129,393,700 98
Add debt issued in 1925:			
City debt		$3,038,000 00	
Rapid Transit debt		1,080,000 00	
			4,118,000 00
			$133,511,700 98
Deduct funded debt paid in 1925:			
City debt		$1,530,000 00	
County debt		34,000 00	
Hyde Park Town debt		9,000 00	
Hyde Park Water debt		10,000 00	
			1,583,000 00
Gross funded debt August 31, 1925			* $131,928,700 98
Sinking Funds January 31, 1925		$41,564,006 23	
Receipts during 1925		1,076,545 15	
		$42,640,551 38	
Payments during 1925		307,665 67	
		$42,332,885 71	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,873,261 74		
Blue Hill and other avenues, assessments	48,315 05		
Highways, Making of, assessments	763,024 53		
		2,684,601 32	
Premium on loans		5,651 10	
Total redemption means August 31, 1925			45,023,138 13
Net funded debt August 31, 1925			$86,905,562 85

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$86,893,501 00	$36,538,723 69	$50,354,777 31
County debt	1,618,499 98	495,637 09	1,122,862 89
Water debt	240,000 00	. . . .	240,000 00
	$88,752,000 98	$37,034,360 78	$51,717,640 20
Rapid Transit debt	43,176,700 00	7,988,777 35	35,187,922 65
	$131,928,700 98	$45,023,138 13	$86,905,562 85

* Includes $259,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$85,394,501 00	$1,652,499 98	$250,000 00	$42,096,700 00	$129,393,700 98
August 31, 1925.....	86,893,501 00	1,618,499 98	240,000 00	43,176,700 00	131,928,700 98
Increase.....	$1,499,000 00	* $34,000 00	* $10,000 00	$1,080,000 00	$2,535,000 00

* Decrease,

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$49,298,712 82	$1,165,752 09	$250,000 00	$34,271,437 65	$84,985,902 56
August 31, 1925	50,354,777 31	1,122,862 89	240,000 00	35,187,922 65	86,905,562 85
Increase.....	$1,056,064 49	* $42,889 20	* $10,000 00	$916,485 00	$1,919,660 29

* Decrease.

CITY AND COUNTY FUNDED DEBT.

August 31, 1925.

Total Funded Debt, City and County			* $131,928,700 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,005,300 00	
Water debt		240,000 00	
County debt		1,159,999 98	
Rapid Transit debt		43,176,700 00	
			78,581,999 98
Funded debt within the debt limit			$53,346,701 00
Offsets to funded debt:			
Sinking funds		$42,332,885 71	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$18,938,549 98		
County Sinking Fund	495,637 09		
Rapid Transit Sinking Funds	7,988,777 35		
		27,422,964 42	
		$14,909,921 29	
Premiums on loans inside limit		5,651 10	
Offsets to funded debt within the debt limit			14,915,572 39
Net indebtedness within the debt limit			$38,431,128 61

* Includes $259,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

August 31, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 27, 1925	.....	$5,568,902 31
	Less authorized since (inside debt limit):		
March 13, 1925	Charities Administration Building and Temporary Home	$40,000 00	
March 18, 1925	Sewerage Works	1,000,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	500,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 12, 1925	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Faneuil Hall Market Building	150,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925	Permanent Street Pavement	500,000 00	
June 23, 1925	Garage, Hancock Street Yard	50,000 00	
June 23, 1925	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925	Permanent Parkway and Roadway Pavement	50,000 00	
August 8, 1925	Land, Southampton Street	77,000 00	4,542,000 00
	Debt incurring power, August 31, 1925	.....	$1,026,902 31

LOANS AUTHORIZED, BUT NOT ISSUED.

August 31, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations, (Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920 and Chap. 407, Acts 1921).....	.....	$100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	1,184,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	200,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	$117,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	50,000 00	
March 13, 1925...	Charities Administration Building and Temporary Home.....	40,000 00	
March 25, 1924...	Courthouse, Brighton.....	85,000 00	
May 14, 1924...	Boston Sanatorium, Out-Patient Building.....	100,000 00	
	Carried forward.....	$392,000 00	$1,484,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,630,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,880,000.
† No limit to amount. Borrowed to date $11,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $500,000.
‡‡ No limit to amount. Borrowed to date $50,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$392,000 00	$1,484,000 00
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	145,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)		290,000 00
Sept. 6, 1924	Kneeland Street, Improvement (Chap. 476, Acts 1924)		1,200,000 00
Sept. 6, 1924	Tremont Street, Improvement (Chap. 475, Acts 1924.)		600,000 00
March 18, 1925	Sewerage Works	500,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	300,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Extension of Water Mains		800,000 00
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 12, 1925	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Faneuil Hall Market Building	150,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925	Permanent Street Pavement	500,000 00	
June 23, 1925	Garage, Hancock Street Yard	50,000 00	
June 23, 1925	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925	Permanent Parkway and Roadway Pavement	50,000 00	
July 7, 1925	East Boston Ferry, Two Additional Boats (Chap. 278, Acts 1925)		750,000 00
July 7, 1925	Laying and Relaying Street Water Mains		100,000 00
July 14, 1925	Dock Square and Faneuil Hall Square Improvement (Chap. 333, Acts 1925)		2,250,000 00
August 8, 1925	Land, Southampton Street	77,000 00	
August 25, 1925	Morton Street, Improvement		$225,000 00
		$4,324,000 00	$7,699,000 00
	Inside debt limit . . . $4,324,000 00		
	Outside debt limit . . 7,699,000 00		
	$12,023,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

6352.10

9

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1925 (ELEVEN MONTHS).

AUDITING DEPARTMENT,
CITY HALL, BOSTON, September 30, 1925.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1925, as shown in the books in his office September 30, 1925, including the September 30 draft, being eight months' drafts, exhibiting the original appropriations, the balances brought forward from 1924–25, the amounts drawn September 30, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power September 30, 1925.

The September 30 draft comprises special payments and pay rolls during the month of September, and bills payable during September.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTO

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Art Department	.....	.....	.....	$1,438
Personal service	.....	.....	.....	458
Service other than personal	.....	.....	.....	1,000
Supplies	.....	.....	.....	30
Assessing Department	.....	.....	.....	268,629
Personal service	.....	.....	.....	234,129
Service other than personal	.....	.....	.....	8,800
Equipment	.....	.....	.....	900
Supplies	.....	.....	.....	10,350
Special items	.....	.....	.....	14,500
Auditing Department	.....	.....	.....	68,394
Personal service	.....	.....	.....	60,039
Service other than personal	.....	.....	.....	6,455
Supplies	.....	.....	.....	1,900
Boston Conservation Bureau	$10,000 00	.....	.....	25,000
Miscellaneous	10,000 00	.....	.....	25,000
Boston Retirement Board	.....	.....	.....	18,839
Personal service	.....	.....	.....	10,601
Service other than personal	.....	.....	.....	7,595
Equipment	.....	.....	.....	81
Supplies	.....	.....	.....	562
Boston Sanatorium	.....	.....	.....	416,764
Personal service	.....	.....	.....	230,016
Service other than personal	.....	.....	.....	51,736
Equipment	.....	.....	.....	14,500
Supplies	.....	.....	.....	104,312
Materials	.....	.....	.....	3,956
Special items	.....	.....	.....	6,800
Miscellaneous	.....	.....	.....	5,458
Carried forward	$10,000 00	.....	.....	$799,16

GULAR APPROPRIATIONS.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,488 33**	.....	**$250 00**	**$1,238 33**	
.....	.....	458 33	.....	250 00	208 33	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	30 00	.....	.....	30 00	
841 73	.....	**269,521 63**	**$20,860 46**	**212,207 66**	**57,313 97**	
841 73	$400 00	234,571 63	20,394 83	181,931 95	52,639 68	
416 00	.....	9,216 00	233 08	7,543 89	1,672 11	
.....	.....	900 00	14 25	608 36	291 64	
60 00	.....	10,610 00	218 30	7,899 46	2,710 54	
.....	276 00	14,224 00	.....	14,224 00	.....	
.....	.....	**68,394 91**	**6,297 12**	**46,403 27**	**21,991 64**	
.....	.....	60,039 91	5,066 92	41,963 42	18,076 49	
.....	.....	6,455 00	1,230 20	3,533 34	2 ,921 66	
.....	.....	1,900 00	.....	906 51	993 49	
.....	.....	**35,000 00**	**1,176 43**	**24,475 23**	**10,524 77**	
.....	.....	35,000 00	1,176 43	24,475 23	10,524 77	
.....	.....	**18,839 92**	**1,325 17**	**12,194 29**	**6,645 63**	
.....	.....	10,601 42	921 68	7,708 12	2,893 30	
.....	.....	7,595 00	320 24	3,973 68	3,621 32	
.....	.....	81 50	.....	75 00	6 50	
.....	.....	562 00	83 25	437 49	124 51	
.....	.....	**416,764 33**	**33,195 60**	**272,243 23**	**144,521 10**	
.....	305 78	229,710 55	20,214 96	161,193 79	68,516 76	
.....	.....	51,736 00	2,725 63	16,397 54	35,338 46	
305 78	.....	14,805 78	1,173 08	7,723 79	7,081 99	
.....	.....	104,312 00	8,041 03	77,568 22	26,743 78	
.....	.....	3,950 00	231 76	2,633 89	1,316 11	
.....	.....	6,800 00	506 25	4,120 82	2,679 18	
.....	.....	5,450 00	302 89	2,605 18	2,844 82	
41 73	.....	**$810,009 12**	**$62,854 78**	**$567,773 68**	**$242,235 44**	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$10,000 00			$799,167
Budget Department				9,451
Personal service				7,791
Service other than personal				10
Equipment				450
Supplies				200
Miscellaneous				1,000
Building Department:				
Department expenses				215,465
Personal service				201,640
Service other than personal				7,180
Equipment				3,065
Supplies				3,525
Materials				55
Board of Examiners				4,850
Personal service				4,638
Service other than personal				12
Supplies				200
Board of Appeal				9,476
Personal service				9,266
Service other than personal				10
Supplies				200
City Clerk Department				47,616
Personal service				43,478
Service other than personal				1,138
Equipment				650
Supplies				1,800
Special items				550
City Council				38,204
Personal service				26,029
Service other than personal				3,375
Equipment				150
Supplies				1,500
Miscellaneous				7,150
City Council Proceedings				9,395
Service other than personal				9,395
Carried forward	$10,000 00			$1,133,628

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
341 73	.....	$810,009 12	$62,854 78	$567,773 68	$242,235 44	
.....	.....	9,451 67	755 68	6,574 62	2,877 05	
.....	.....	7,791 67	708 33	5,666 64	2,125 03	
.....	.....	10 00	.....	.....	10 00	
.....	.....	450 00	.....	422 65	27 35	
.....	.....	200 00	.....	37 98	162 02	
.....	.....	1,000 00	47 35	447 35	552 65	
00 00	.....	220,465 35	19,096 40	152,147 58	68,317 77	
.....	.....	201,640 35	17,612 43	140,172 15	61,468 20	
00 00	$400 00	11,780 00	1,201 90	6,269 44	5,510 56	
00 00	.....	3,165 00	60 65	2,815 01	349 99	
00 00	.....	3,825 00	216 50	2,853 94	971 06	
.....	.....	55 00	4 92	37 04	17 96	
.....	.....	4,850 83	421 70	3,281 25	1,569 58	
.....	.....	4,638 33	411 66	3,223 28	1,415 05	
.....	.....	12 50	7 50	7 50	5 00	
.....	.....	200 00	2 54	50 47	149 53	
.....	.....	9,476 67	133 33	5,794 13	3,682 54	
.....	.....	9,266 67	133 33	5,766 65	3,500 02	
.....	.....	10 00	.....	.....	10 00	
.....	.....	200 00	.....	27 48	172 52	
.....	.....	47,616 73	4,361 01	31,312 51	16,304 22	
.....	.....	43,478 73	3,687 16	28,953 40	14,525 33	
.....	.....	1,138 00	1 00	44 25	1,093 75	
.....	.....	650 00	450 00	605 00	45 00	
.....	.....	1,800 00	172 85	1,309 86	490 14	
.....	.....	550 00	50 00	400 00	150 00	
.....	.....	38,204 40	2,856 89	26,216 86	11,987 54	
.....	.....	26,029 40	2,338 07	18,815 12	7,214 28	
.....	.....	3,375 00	159 78	1,609 20	1,765 80	
.....	.....	150 00	.....	71 85	78 15	
.....	.....	1,500 00	64 44	540 21	959 79	
.....	.....	7,150 00	294 60	5,180 48	1,969 52	
.....	.....	9,395 84	571 07	5,632 29	3,763 55	
.....	.....	9,395 84	571 07	5,632 29	3,763 55	
341 73	.....	$1,149,470 61	$91,050 86	$798,732 92	$350,737 69	

City of Boston

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$10,000 00			$1,133,628 88
City Debt Requirements:				
Sinking Funds				304,775 00
Interest		$13,927 50		3,700,346 77
City Documents				40,000 00
Service other than personal				40,000 00
City Planning Board				27,223 72
Personal service				12,838 72
Service other than personal				1,235 00
Equipment				300 00
Supplies				350 00
Miscellaneous				12,500 00
Collecting Department:				
Department expenses				185,831 71
Personal service				131,285 71
Service other than personal				34,091 00
Equipment				992 50
Supplies				18,500 00
Special items				962 50
Water Division		* 52,049 08		
Personal service		41,599 08		
Service other than personal		750 00		
Supplies		9,700 00		
Election Department				209,098 31
Personal service				140,963 31
Service other than personal				49,910 00
Equipment				7,250 00
Supplies				8,200 00
Materials				2,775 00
Finance Commission	1,620 00			46,140 00
Personal service				24,186 33
Service other than personal				7,816 67
Equipment				1,950 00
Supplies				624 00
Miscellaneous	1,620 00			11,563 00
Fire Department:				
Department expenses				3,756,528 84
Carried forward	$11,620 00	$65,976 58		$9,403,573 25

* Appropriated from Water Revenue.

ir Appropriations.— Continued.

ers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
1 73	.....	$1,149,470 61	$91,050 86	$798,732 92	$350,737 69	
.....	.....	304,775 00	.....	.....	304,775 00	
.....	.....	3,714,274 27	.....	1,649,290 18	2,064,984 09	
.....	.....	40,000 00	1,041 82	12,343 35	27,656 65	
.....	.....	40,000 00	1,041 82	12,343 35	27,656 65	
0 00	.....	28,823 72	1,297 92	11,521 77	17,301 95	
.....	.....	12,838 72	1,089 32	8,826 71	4,012 01	
.....	.....	1,235 00	86 22	536 25	698 75	
.....	.....	300 00	4 83	149 92	150 08	
.....	.....	350 00	33 04	210 27	139 73	
0 00	.....	14,100 00	84 51	1,798 62	12,301 38	
0 00	.....	195,831 71	17,359 40	136,049 38	59,782 33	
.....	.....	131,285 71	11,231 66	91,988 56	39,297 15	
0 00	.....	41,091 00	2,088 76	26,165 87	14,925 13	
.....	.....	992 50	.....	568 40	424 10	
0 00	.....	21,500 00	3,951 48	16,626 55	4,873 45	
.....	.....	962 50	87 50	700 00	262 50	
.....	.....	52,049 08	3,551 28	33,895 48	18,153 60	
.....	.....	41,599 08	3,482 93	28,488 35	13,110 73	
.....	.....	750 00	24 00	208 00	542 00	
.....	.....	9,700 00	44 35	5,199 13	4,500 87	
.....	$1,600 00	207,498 31	14,539 24	85,927 01	121,571 30	
.....	.....	140,963 31	11,491 32	75,678 85	65,284 46	
.....	1,608 72	48,301 28	961 38	3,749 94	44,551 34	
.....	.....	7,250 00	960 75	1,766 95	5,483 05	
8 72	.....	8,208 72	550 14	2,979 74	5,228 98	
.....	.....	2,775 00	575 65	1,751 53	1,023 47	
.....	.....	47,760 00	3,091 40	31,814 11	15,945 89	
.....	.....	24,186 33	1,960 67	16,248 67	7,937 66	
0 00	.....	8,016 67	506 81	5,927 49	2,089 18	
.....	.....	1,950 00	3 00	1,596 43	353 57	
0 00	.....	824 00	5 85	611 76	212 24	
.....	400 00	12,783 00	615 07	7,429 76	5,353 24	
.....	.....	3,756,528 86	296,882 77	2,570,292 31	1,186,236 55	
1 73	$1,600 00	$9,497,011 56	$428,814 69	$5,329,866 51	$4,167,145 05	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$65,976 58	.....	$9,403,57
Fire Department:				
Personal service	.....	.....	.....	2,922,38
Service other than personal	.....	.....	.....	153,36
Equipment	.....	.....	.....	261,00
Supplies	.....	.....	.....	125,27
Materials	.....	.....	.....	53,50
Special items	.....	.....	.....	241,00
Wire Division	.....	.....	.....	91,31
Personal service	.....	.....	.....	83,64
Service other than personal	.....	.....	.....	3,42
Equipment	.....	.....	.....	8
Supplies	.....	.....	.....	2,33
Materials	.....	.....	.....	51
Special items	.....	.....	.....	5
Health Department	.....	.....	.....	735,3
Personal service	.....	.....	.....	439,1
Service other than personal	.....	.....	.....	243,7
Equipment	.....	.....	.....	17,7
Supplies	.....	.....	.....	30,9
Materials	.....	.....	.....	70
Special items	.....	.....	.....	3,2
Hospital Department	.....	1,222 00	.....	1,665,3
Personal service	.....	125 00	.....	872,7
Service other than personal	.....	.....	.....	88,5
Equipment	.....	.....	.....	135,8
Supplies	.....	1,097 00	.....	518,4
Materials	.....	.....	.....	31,0
Special items	.....	.....	.....	4,1
Miscellaneous	.....	.....	.....	14,0
Institutions Department:				
Central Office	.....	.....	.....	64,7
Personal service	.....	.....	.....	54,5
Service other than personal	.....	.....	.....	5,3
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	1,5
Miscellaneous	.....	.....	.....	3,6
Carried forward	$11,620 00	$67,198 58	.....	$11,960,7

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
441 73	$1,600 00	$9,497,011 56	$428,814 69	$5,329,866 51	$4,167,145 05	
.....	8,750 00	2,913,638 86	249,332 04	2,027,267 14	886,371 72	
60 00	8,950 00	144,675 00	7,614 20	57,472 73	87,202 27	
00 00	150 00	278,550 00	5,306 40	174,614 95	103,935 05	
.....	110 00	125,165 00	7,765 95	96,075 65	29,089 35	
.....	.....	53,500 00	4,323 20	37,694 04	15,805 96	
.....	.....	241,000 00	22,540 98	177,167 80	63,832 20	
.....	.....	91,312 18	7,333 01	61,247 35	30,064 83	
.....	.....	83,647 18	6,814 01	57,506 47	26,140 71	
.....	.....	3,424 00	238 75	1,870 33	1,553 67	
.....	.....	831 00	.....	254 45	576 55	
.....	.....	2,350 00	230 25	895 10	1,454 90	
.....	.....	510 00	.....	321 00	189 00	
.....	.....	550 00	50 00	400 00	150 00	
.....	.....	735,380 85	56,578 47	442,363 10	293,017 75	
00 00	.....	445,805 99	36,257 58	297,921 10	147,884 89	
.....	10,200 00	233,524 86	17,527 88	117,003 36	116,521 50	
00 00	.....	21,200 00	752 58	7,732 82	13,467 18	
.....	.....	30,900 00	1,727 42	17,209 33	13,690 67	
.....	.....	700 00	22 01	164 49	535 51	
.....	.....	3,250 00	291 00	2,332 00	918 00	
.....	.....	1,666,537 57	127,833 35	1,123,038 25	543,499 32	
.....	1,500 00	871,386 57	71,345 32	595,652 95	275,733 62	
.....	1,200 00	87,350 00	3,538 27	41,822 75	45,527 25	
00 00	.....	136,154 00	6,069 51	76,096 93	60,057 07	
00 00	.....	520,447 00	43,088 89	377,932 66	142,514 34	
.....	.....	31,600 00	3,024 08	23,510 29	8,089 71	
00 00	.....	5,600 00	414 04	3,866 45	1,733 55	
.....	.....	14,000 00	353 24	4,156 22	9,843 78	
.....	.....	64,708 35	3,723 92	39,609 34	25,099 01	
.....	.....	54,503 39	2,961 04	32,947 35	21,556 04	
.....	.....	5,385 96	389 06	3,677 83	1,708 13	
.....	.....	244 00	2 50	148 46	95 54	
.....	.....	1,575 00	102 63	779 50	795 50	
.....	.....	3,000 00	268 69	2,056 20	943 80	
741 73	$1,600 00	$12,054,950 51	$624,283 44	$6,996,124 55	$5,058,825 96	

City of Bo

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropri 1925
Brought forward	$11,620 00	$67,198 58		$11,960,2
Child Welfare Division		100 00		121,4
Personal service				17,8
Service other than personal				78,7
Equipment				22,3
Supplies				1,5
Special items				91
Miscellaneous		100 00		
Suffolk School for Boys				2,7
Infirmary Division:				
Boston Almshouse and Hospital				419,4
Personal service				169,3
Service other than personal				14,1
Equipment				31,0
Supplies				182,4
Materials				21,2
Special items				1,22
Steamer "George A. Hibbard"				26,23
Personal service				13,36
Service other than personal				6,69
Equipment				75
Supplies				4,50
Materials				550
Special items				380
Law Department				74,62
Personal service				71,30
Service other than personal				1,575
Equipment				850
Supplies				895
Library Department				863,772
Personal service				593,000
Service other than personal				101,360
Equipment				124,600
Supplies				27,520
Materials				16,500
Special items				792
Carried forward	$11,620 00	$67,298 58		$13,468,61

gular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
17,441 73	$1,600 00	$12,054,950 51	$624,283 44	$6,996,124 55	$5,058,825 96	
.....	.....	121,577 14	11,288 14	72,663 10	48,914 04	
.....	.....	17,865 47	1,380 15	11,913 76	5,951 71	
.....	.....	78,755 00	6,104 07	45,114 86	33,640 14	
.....	.....	22,390 00	3,683 70	14,346 61	8,043 39	
.....	.....	1,550 00	36 88	621 22	928 78	
.....	.....	916 67	83 34	666 65	250 02	
.....	.....	100 00	.....	.....	100 00	
.....	.....	2,750 00	183 54	1,445 14	1,304 86	
.....	.....	419,470 86	36,501 04	280,912 47	138,558 39	
.....	.....	169,360 36	13,567 97	112,762 59	56,597 77	
.....	.....	14,160 00	878 94	5,817 57	8,342 43	
.....	.....	31,080 00	3,656 13	20,733 21	10,346 79	
.....	.....	182,420 00	16,626 04	123,910 86	58,509 14	
.....	.....	21,225 00	1,758 65	17,080 78	4,144 22	
.....	.....	1,225 50	13 31	607 46	618 04	
.....	.....	26,236 29	1,675 10	16,872 89	9,363 40	
.....	.....	13,361 29	1,175 91	9,192 24	4,169 05	
.....	.....	6,695 00	299 87	6,545 92	149 08	
.....	.....	750 00	43 12	331 75	418 25	
.....	.....	4,500 00	22 70	245 47	4,254 53	
.....	.....	550 00	103 50	317 51	232 49	
.....	.....	380 00	30 00	240 00	140 00	
.....	.....	74,622 89	6,489 03	50,945 85	23,677 04	
.....	.....	71,302 89	6,284 07	48,788 87	22,514 02	
.....	.....	1,575 00	63 47	915 58	659 42	
.....	.....	850 00	20 00	554 28	295 72	
.....	.....	895 00	121 49	687 12	207 88	
.....	.....	863,772 00	67,895 47	538,287 98	325,484 02	
.....	.....	593,000 00	46,612 99	395,210 61	197,789 39	
.....	.....	101,360 00	2,851 26	28,845 38	72,514 62	
.....	.....	124,600 00	9,503 73	79,720 31	44,879 69	
.....	.....	27,520 00	7,042 75	20,744 59	6,775 41	
.....	.....	16,500 00	1,812 78	13,191 41	3,308 59	
.....	.....	792 00	71 96	575 68	216 32	
73	$1,600 00	$13,563,379 69	$748,315 76	$7,957,251 98	$5,606,127 71	

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward	$11,620 00	$67,298 58		$13,468,619 3
Licensing Board				32,395 3
Personal service				24,585 3
Service other than personal				6,510 0
Equipment				45 0
Supplies				1,255 0
Market Department				15,189 5
Personal service				13,234 5
Service other than personal				1,607 0
Equipment				35 0
Supplies				238 0
Materials				75 0
Mayor, Office Expenses				62,254 8
Personal service				37,616 8
Service other than personal				5,513 0
Equipment				875 0
Supplies				3,250 0
Miscellaneous				15,000 0
Conventions, etc				17,500 0
Public Celebrations		11,413 99		85,000 0
Overseeing of the Public Welfare Department:				
Central Office				1,376,451 2
Personal service				68,345 3
Service other than personal				3,394 0
Equipment				778 0
Supplies				2,330 0
Special items				1,301,604 0
Temporary Home				9,745 0
Personal service				2,680 0
Service other than personal				3,750 0
Equipment				310 0
Supplies				3,005 0
Wayfarers' Lodge				11,881 2
Personal service				5,199 3
Service other than personal				1,400 0
Carried forward	$11,620 00	$78,712 57		$15,079,036

ar Appropriations.— Continued.

fers).	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
41 73	$1,600 00	$13,563,379 69	$748,315 76	$7,957,251 98	$5,606,127 71	
.....	.....	32,395 32	2,818 91	21,506 19	10,889 13	
.....	.....	24,585 32	2,168 84	16,594 75	7,990 57	
.....	275 00	6,235 00	443 47	3,730 54	2,504 46	
.....	.....	45 00	4 25	23 25	21 75	
5 00	.....	1,530 00	202 35	1,157 65	372 35	
.....	.....	15,189 53	1,286 70	10,527 76	4,661 77	
.....	.....	13,234 53	1,155 82	9,484 91	3,749 62	
.....	.....	1,607 00	98 48	893 51	713 49	
.....	.....	35 00	13 00	27 01	7 99	
.....	.....	238 00	19 40	122 33	115 67	
.....	.....	75 00	.....	.....	75 00	
.....	.....	62,254 82	5,330 00	45,340 08	16,914 74	
.....	300 00	37,316 82	3,242 13	26,383 14	10,933 68	
00	.....	5,813 00	361 01	3,876 17	1,936 83	
.....	.....	875 00	119 81	342 21	532 79	
.....	.....	3,250 00	213 93	1,492 06	1,757 94	
.....	.....	15,000 00	1,393 12	13,246 50	1,753 50	
.....	.....	17,500 00	.....	5,321 92	12,178 08	
.....	.....	96,413 99	217 76	87,908 30	8,505 69	
.....	.....	1,376,451 22	143,916 11	1,181,630 01	194,821 21	
.....	.....	68,345 22	5,236 86	43,284 71	25,060 51	
.....	.....	3,394 00	590 42	1,802 13	1,591 87	
.....	.....	778 00	60 62	491 72	286 28	
.....	.....	2,330 00	45 30	1,498 79	831 21	
.....	.....	1,301,604 00	137,982 91	1,134,552 66	167,051 34	
.....	.....	9,745 00	586 28	6,126 06	3,618 94	
.....	.....	2,680 00	251 67	1,940 01	739 99	
.....	.....	3,750 00	40 82	2,207 90	1,542 10	
.....	.....	310 00	21 01	133 56	176 44	
.....	.....	3,005 00	272 78	1,844 59	1,160 41	
.....	.....	11,881 27	1,085 90	7,913 08	3,968 19	
.....	.....	5,199 27	434 16	3,639 71	1,559 56	
.....	.....	1,400 00	118 68	1,189 82	210 18	
1 3	$1,600 00	$15,185,210 84	$903,557 42	$9,323,525 38	$5,861,685 46	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00	$78,712 57		$15,079,036
Wayfarers' Lodge:				
Equipment				880
Supplies				4,402
Park Department:				
Department Expenses		100 00		1,379,308
Personal service		100 00		998,362
Service other than personal				184,421
Equipment				42,325
Supplies				98,850
Materials				42,550
Special items				11,500
Miscellaneous				1,300
Cemetery Division				154,720
Personal service				111,465
Service other than personal				27,985
Equipment				4,950
Supplies				7,095
Materials				3,125
Special items				100
Police Department				4,512,631
Personal service				3,823,874
Service other than personal				184,700
Equipment				161,900
Supplies				90,950
Special items				251,207
Public Buildings Department		60 00		495,940
Personal service				257,565
Service other than personal		60 00		144,365
Equipment				24,075
Supplies				46,100
Materials				1,975
Special items				21,860
Public Works Department:				
Central Office				82,505
Personal service				75,877
Carried forward	$11,620 00	$78,872 57		$21,704,142

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
41 73	$1,600 00	$15,185,210 84	$903,557 42	$9,323,525 38	$5,861,685 46	
.....	.....	880 00	25 00	569 76	310 24	
.....	.....	4,402 00	508 06	2,513 79	1,888 21	
.....	.....	1,379,408 82	122,316 33	1,036,519 16	342,889 66	
.....	19,350 00	979,112 82	89,188 93	725,230 93	253,881 89	
50 00	.....	197,171 00	16,369 75	162,253 14	34,917 86	
00 00	.....	42,825 00	2,203 39	31,457 40	11,367 60	
00 00	.....	99,450 00	9,064 91	71,367 54	28,082 46	
00 00	.....	48,050 00	4,563 92	38,849 25	9,200 75	
.....	.....	11,500 00	925 43	7,334 90	4,165 10	
.....	.....	1,300 00	.....	26 00	1,274 00	
.....	.....	154,720 82	11,596 08	101,409 91	53,310 91	
.....	817 00	110,648 82	10,296 31	78,240 60	32,408 22	
6 00	.....	28,121 00	1,200 89	13,550 66	14,570 34	
0 00	.....	5,200 00	27 74	1,640 98	3,559 02	
0 00	.....	7,295 00	42 00	5,424 68	1,870 32	
1 00	.....	3,356 00	29 14	2,552 99	803 01	
.....	.....	100 00	.....	.....	100 00	
.....	.....	4,512,631 18	408,370 06	3,057,055 35	1,455,575 83	
.....	.....	3,823,874 18	319,513 18	2,607,743 43	1,216,130 75	
.....	.....	184,700 00	18,042 94	106,199 47	78,500 53	
.....	.....	161,900 00	13,276 32	81,876 47	80,023 53	
.....	.....	90,950 00	4,139 31	67,455 11	23,494 89	
.....	.....	251,207 00	53,398 31	193,780 87	57,426 13	
.....	.....	496,000 69	47,749 38	347,958 06	148,042 63	
.....	.....	257,565 69	21,780 48	177,261 85	80,303 84	
.....	.....	144,425 00	16,544 07	109,742 18	34,682 82	
.....	.....	24,075 00	2,117 78	14,271 84	9,803 16	
.....	.....	46,100 00	5,150 63	33,145 01	12,954 99	
.....	.....	1,975 00	57 80	965 61	1,009 39	
.....	.....	21,860 00	2,098 62	12,571 57	9,288 43	
.....	.....	82,505 56	6,885 55	57,198 14	25,307 42	
.....	.....	75,877 56	6,447 10	53,220 62	22,656 94	
73	$1,600 00	$21,810,477 91	$1,500,474 82	$13,923,666 00	$7,886,811 91	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$11,620 00	$78,872 57	.....	$21,704,143
Central Office:				
Service other than personal	.....	.....	.....	1,526
Equipment	.....	.....	.....	2,200
Supplies	.....	.....	.....	2,902
Bridge Service	.....	.....	.....	419,992
Personal service	.....	.....	.....	338,825
Service other than personal	.....	.....	.....	33,117
Equipment	.....	.....	.....	2,125
Supplies	.....	.....	.....	7,750
Materials	.....	.....	.....	33,275
Special items	.....	.....	.....	4,900
Ferry Service	.....	.....	.....	488,910
Personal service	.....	.....	.....	313,942
Service other than personal	.....	.....	.....	69,653
Equipment	.....	.....	.....	7,640
Supplies	.....	.....	.....	75,015
Materials	.....	.....	.....	12,160
Special items	.....	.....	.....	10,500
Lighting Service	.....	.....	.....	828,083
Personal service	.....	.....	.....	6,208
Service other than personal	.....	.....	.....	820,175
Equipment	.....	.....	.....	1,375
Supplies	.....	.....	.....	325
Paving Service	.....	.....	.....	1,367,317
Personal service	.....	.....	.....	958,198
Service other than personal	.....	.....	.....	102,719
Equipment	.....	.....	.....	59,650
Supplies	.....	.....	.....	44,600
Materials	.....	.....	.....	171,650
Special items	.....	.....	.....	30,500
Sanitary Service	.....	.....	.....	2,728,851
Personal service	.....	.....	.....	1,538,892
Service other than personal	.....	.....	.....	893,708
Equipment	.....	.....	.....	84,300
Carried forward	$11,620 00	$78,872 57	.....	$27,537,299

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
41 73	$1,600 00	$21,810,477 91	$1,500,474 82	$13,923,666 00	$7,886,811 91	
.....	.....	1,526 00	7 89	207 92	1,318 08	
.....	100 00	2,100 00	.....	1,669 91	430 09	
00 00	.....	3,002 00	430 56	2,099 69	902 31	
.....	.....	419,992 76	35,994 56	289,792 89	130,199 87	
.....	.....	338,825 76	29,301 85	229,033 97	109,791 79	
5 00	.....	35,632 00	2,980 18	30,027 95	5,604 05	
.....	.....	2,125 00	276 43	1,785 84	339 16	
5 00	.....	7,775 00	1,161 30	6,098 99	1,676 01	
.....	2,540 00	30,735 00	1,748 31	18,833 03	11,901 97	
.....	.....	4,900 00	526 49	4,013 11	886 89	
.....	.....	488,910 17	35,645 11	310,689 69	178,220 48	
.....	.....	313,942 17	26,431 18	213,383 49	100,558 68	
0 00	.....	69,753 00	4,101 53	37,043 18	32,709 82	
0 00	.....	7,790 00	160 83	2,792 70	4,997 30	
.....	.....	75,015 00	3,569 23	42,324 97	32,690 03	
.....	.....	12,160 00	544 50	8,190 89	3,969 11	
.....	250 00	10,250 00	837 84	6,954 46	3,295 54	
.....	.....	828,083 75	71,380 31	495,369 07	332,714 68	
.....	.....	6,208 75	441 48	3,592 74	2,616 01	
.....	.....	820,175 00	70,788 18	490,385 90	329,789 10	
.....	.....	1,375 00	144 00	1,093 12	281 88	
.....	.....	325 00	6 65	297 31	27 69	
.....	.....	1,367,317 83	116,027 45	884,122 31	483,195 52	
.....	.....	958,198 83	76,261 04	634,468 88	323,729 95	
) 00	.....	103,069 00	5,410 80	40,867 01	62,201 99	
.....	.....	59,650 00	11,316 45	42,338 66	17,311 34	
) 00	350 00	47,250 00	2,579 45	29,871 25	17,378 75	
.....	.....	171,650 00	18,105 81	117,796 77	53,853 23	
.....	3,000 00	27,500 00	2,353 90	18,779 74	8,720 26	
.....	.....	2,728,851 72	216,821 61	1,841,952 16	886,899 56	
.....	.....	1,538,893 72	120,117 33	1,049,754 18	489,139 54	
1 00	2,000 00	891,874 00	81,213 58	595,417 22	296,456 78	
2 00	.....	86,538 00	1,869 81	46,856 39	39,681 61	
4 73	$1,600 00	$27,643,634 14	$1,976,343 86	$17,745,592 12	$9,898,042 02	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00	$78,872 57	.....	$27,537,299
Sanitary Service:				
Supplies	.....	.....	.....	107,250
Materials	.....	.....	.....	66,700
Special items	.....	.....	.....	38,000
Sewer Service	.....	.....	.....	624,337
Personal service	.....	.....	.....	384,307
Service other than personal	.....	.....	.....	131,705
Equipment	.....	.....	.....	14,146
Supplies	.....	.....	.....	64,890
Materials	.....	.....	.....	20,200
Special items	.....	.....	.....	9,089
Water Service.*				
Registry Department	1,000 00	.....	.....	47,713
Personal service	.....	.....	.....	36,243
Service other than personal	1,000 00	.....	.....	8,170
Equipment	.....	.....	.....	300
Supplies	.....	.....	.....	3,000
Reserve Fund	.....	.....	.....	400,000
Schools.[1]				
Sinking Funds Department	.....	.....	.....	3,133
Personal service	.....	.....	.....	2,383
Supplies	.....	.....	.....	750
Soldiers' Relief Department	.....	.....	.....	509,345
Personal service	.....	.....	.....	56,390
Service other than personal	.....	.....	.....	1,655
Supplies	.....	.....	.....	1,300
Special items	.....	.....	.....	450,000
Statistics Department	.....	.....	.....	13,757
Personal service	.....	.....	.....	10,787
Service other than personal	.....	.....	.....	2,770
Equipment	.....	.....	.....	50
Supplies	.....	.....	.....	150
City Record, publication of.†				
Carried forward	$12,620 00	$78,872 57	.....	$29,135,587

* See pages 44 and 55. [1] See page 22.

lar Appropriations.— Continued.

sfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
441 73	$1,600 00	$27,643,634 14	$1,976,343 86	$17,745,592 12	$9,898,042 02	
.....	.....	107,250 00	7,398 55	69,436 12	37,813 88	
.....	.....	66,700 00	2,818 15	55,773 10	10,926 90	
.....	404 00	37,596 00	3,404 19	24,715 15	12,880 85	
.....	.....	624,337 91	52,017 77	403,434 37	220,903 54	
.....	.....	384,307 91	30,605 76	258,711 65	125,596 26	
.....	.....	131,705 00	10,835 72	73,921 98	57,783 02	
.....	.....	14,146 00	450 46	4,160 48	9,985 52	
.....	.....	64,890 00	7,146 84	46,023 70	18,866 30	
.....	.....	20,200 00	2,487 57	15,586 79	4,613 21	
.....	.....	9,089 00	491 42	5,029 77	4,059 23	
.....	.....	48,713 38	3,889 82	30,983 67	17,729 71	
.....	.....	36,243 38	3,102 14	25,608 44	10,634 94	
.....	.....	9,170 00	595 50	3,786 85	5,383 15	
.....	.....	300 00	.....	152 13	147 87	
.....	.....	3,000 00	192 18	1,436 25	1,563 75	
.....	16,574 73	383,425 27	29,018 57	260,694 35	122,730 92	
.....	.....	3,133 34	216 00	2,303 81	829 53	
.....	.....	2,383 34	216 00	1,732 00	651 34	
.....	.....	750 00	.....	571 81	178 19	
.....	.....	509,345 16	29,365 42	336,789 08	172,556 08	
.....	.....	56,390 16	4,635 02	39,247 62	17,142 54	
.....	.....	1,655 00	82 02	1,101 92	553 08	
.....	.....	1,300 00	11 38	1,026 11	273 89	
.....	.....	450,000 00	24,637 00	295,413 43	154,586 57	
.....	.....	13,757 66	955 52	9,530 55	4,227 11	
.....	.....	10,787 66	955 52	7,155 42	3,632 24	
.....	.....	2,770 00	.....	2,296 01	473 99	
.....	.....	50 00	.....	6 50	43 50	
.....	.....	150 00	.....	72 62	77 38	
11 73	$18,174 73	$29,226,346 86	$2,091,806 96	$18,789,327 95	$10,437,018 91	

† See pages 36 and 54.

City of Bost

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$12,620 00	$78,872 57	.....	$29,135,587
Street Laying-Out Department	.....	.....	.....	178,751
Personal service	.....	.....	.....	167,888
Service other than personal	.....	.....	.....	6,113
Equipment	.....	.....	.....	900
Supplies	.....	.....	.....	3,450
Materials	.....	.....	.....	400
Supply Department	.....	.....	.....	40,885
Personal Service	.....	.....	.....	26,868
Service other than personal	.....	.....	.....	9,484
Equipment	.....	.....	.....	283
Supplies	.....	.....	.....	4,250
Treasury Department	.....	.....	.....	55,883
Personal service	.....	.....	.....	41,702
Service other than personal	.....	.....	.....	9,680
Equipment	.....	.....	.....	600
Supplies	.....	.....	.....	3,900
Weights and Measures Department	.....	.....	.....	37,960
Personal service	.....	.....	.....	29,831
Service other than personal	.....	.....	.....	3,419
Equipment	.....	.....	.....	3,000
Supplies	.....	.....	.....	1,710
	$12,620 00	$78,872 57	.....	$29,449,067

ar Appropriations.— Concluded.

sfers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
41 73	$18,174 73	$29,226,346 86	$2,091,806 96	$18,789,327 95	$10,437,018 91	
.....	.....	178,751 79	14,365 70	111,031 89	67,719 90	
.....	.....	167,888 79	13,183 83	104,329 75	63,559 04	
.....	.....	6,113 00	905 75	4,013 07	2,099 93	
.....	.....	900 00	34 20	428 17	471 83	
.....	.....	3,450 00	228 48	1,978 46	1,471 54	
.....	.....	400 00	13 44	282 44	117 56	
.....	.....	40,885 65	3,366 71	27,943 63	12,942 02	
.....	.....	26,868 62	2,317 36	18,426 86	8,441 76	
.....	.....	9,484 00	773 75	6,734 36	2,749 64	
.....	.....	283 03	8 70	128 09	154 94	
.....	.....	4,250 00	266 90	2,654 32	1,595 68	
.....	.....	55,882 31	4,491 72	38,825 14	17,057 17	
.....	150 00	41,552 00	3,537 51	29,080 60	12,471 40	
50 00	.....	9,830 31	670 15	6,761 58	3,068 73	
.....	.....	600 00	.....	339 66	260 34	
.....	.....	3,900 00	284 06	2,643 30	1,256 70	
.....	.....	37,960 47	3,296 60	25,507 66	12,452 81	
.....	.....	29,831 47	2,523 96	20,956 09	8,875 38	
.....	.....	3,419 00	457 01	1,920 55	1,498 45	
.....	.....	3,000 00	40 96	1,681 56	1,318 44	
.....	.....	1,710 00	274 67	949 46	760 54	
441 73	$18,174 73	$29,539,827 08	$2,117,327 69	$18,992,636 27	$10,547,190 81	

SCHOOL

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriations 1925.
Schools:				
School Committee	.....	.....	.....	$11,231,403 9
Extended use of public schools	.....	.....	.....	55,980 5
Pensions to teachers	.....	$79,822 60	.....	120,417 5
Physical education	.....	.....	.....	193,965 0
School physicians and school nurses	.....	.....	.....	147,800 3
Schoolhouse Department:				
Department expenses	$32,297 18	.....	.....	1,435,000 0
Land and buildings for schools *	285,466 52	.....	.....	4,500,000 0
	$317,763 70	$79,822 60	.....	$17,684,567 5

* In accordance with chapter 488 of the Acts of 1923 and Chap. 527, Acts of 1925 the School Committee authorized the appropriation of $4,498,804.45 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

'ROPRIATIONS.

sfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,231,403 90	$992,768 43	$7,407,436 61	$3,823,967 29	
.....	.....	55,980 57	1,211 11	37,599 48	18,381 09	
.....	.....	200,240 15	11,346 26	93,760 64	106,479 51	
.....	.....	193,965 03	25,999 72	141,376 34	52,588 69	
.....	.....	147,800 54	13,509 07	103,822 61	43,977 93	
.....	.....	1,467,297 18	189,578 55	908,510 71	558,786 47	
.....	.....	4,785,466 52	482,119 74	3,179,571 31	1,605,895 21	
.....	.....	$18,082,153 89	$1,716,532 88	$11,872,077 70	$6,210,076 19	

COUNTY OF SUFFOL

OBJECT OF APPROPRIATIONS.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Suffolk County Courthouse, Custodian				$137,043
Personal service				125,739
Service other than personal				7,930
Equipment				200
Supplies				75
Special items				3,098
Suffolk County Courthouse, County Buildings				68,032
Service other than personal				37,032
Equipment				8,700
Supplies				19,100
Materials				3,200
County Buildings				87,502
Personal service				56,015
Service other than personal				24,479
Equipment				2,900
Supplies				2,885
Materials				150
Special items				1,072
Jail				184,738
Personal service				90,270
Service other than personal				19,305
Equipment				9,585
Supplies				53,725
Materials				6,800
Special items				5,053
Supreme Judicial Court				58,383
Personal service				41,015
Service other than personal				13,285
Equipment				500
Supplies				1,000
Special items				2,583
Carried forward				$535,699

GULAR APPROPRIATIONS.

ısfers ɔ.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$137,043 17**	**$11,167 76**	**$91,510 37**	**$45,532 80**	
.....	.....	125,739 84	10,446 81	85,641 19	40,108 65	
.....	.....	7,930 00	429 29	3,392 72	4,537 28	
.....	.....	200 00	.....	200 00	.....	
.....	.....	75 00	10 00	44 00	31 00	
.....	.....	3,098 33	281 66	2,242 46	855 87	
.....	.....	**68,032 00**	**4,404 00**	**31,537 16**	**36,494 84**	
.....	.....	37,032 00	3,482 82	20,615 22	16,416 78	
.....	.....	8,700 00	165 90	1,858 38	6,841 62	
.....	.....	19,100 00	520 79	6,983 32	12,116 68	
.....	.....	3,200 00	234 49	2,080 24	1,119 76	
.....	.....	**87,502 41**	**7,605 03**	**56,532 12**	**30,970 29**	
.....	.....	56,015 91	4,415 28	37,210 43	18,805 48	
.....	.....	**24,479 00**	1,886 62	15,598 14	8,880 86	
.....	.....	2,900 00	728 84	1,611 46	1,288 54	
.....	.....	2,885 00	465 86	1,323 48	1,561 52	
.....	.....	150 00	10 93	13 36	136 64	
.....	.....	1,072 50	97 50	775 25	297 25	
.....	.....	**184,738 44**	**15,240 84**	**124,120 19**	**60,618 25**	
.....	.....	90,270 15	8,072 85	63,578 06	26,692 09	
.....	.....	19,305 00	996 33	12,765 82	6,539 18	
.....	.....	9,585 00	237 35	3,703 70	5,881 30	
.....	.....	53,725 00	5,378 83	37,145 61	16,579 39	
.....	.....	6,800 00	74 82	3,287 53	3,512 47	
.....	.....	5,053 29	480 66	3,639 47	1,413 82	
.....	.....	**58,383 31**	**5,729 65**	**44,265 88**	**14,117 43**	
.....	.....	41,015 04	3,805 91	29,579 08	11,435 96	
.....	.....	13,285 10	1,594 45	11,701 95	1,583 15	
.....	.....	500 00	.....	400 00	100 00	
.....	.....	1,000 00	94 45	706 15	293 85	
.....	.....	2,583 17	234 84	1,878 70	704 47	
.....	.....	**$535,699 33**	**$44,147 28**	**$347,965 72**	**$187,733 61**	

County of Suffol

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriation 1925.
Brought forward				$535,699 3
Superior Court, Civil Session, General Expenses				510,741 9
Personal service				185,301 9
Service other than personal				308,340 0
Equipment				4,800 0
Supplies				3,800 0
Special items				8,000 0
Superior Court, Civil Session, Clerk's Office				133,319 3
Personal service				109,210 0
Service other than personal				11,500 0
Equipment				1,450 0
Supplies				8,000 0
Special items				3,159 3
Superior Court, Criminal Session				531,521 9
Personal service				187,573 4
Service other than personal				323,225 0
Equipment				2,700 0
Supplies				10,000 0
Special items				7,023 5
Miscellaneous				1,000 0
Probate Court				33,097 0
Personal service				8,447 0
Service other than personal				18,900 0
Equipment				750 0
Supplies				5,000 0
Municipal Court, City of Boston				328,134 2
Personal service				298,919 2
Service other than personal				10,535 0
Equipment				2,500 0
Supplies				9,580 0
Special items				4,900 0
Miscellaneous				1,700 0
Municipal Court, Charlestown District				24,759 1
Personal service				22,104 1
Service other than personal				1,455 0
Carried forward				$2,097,273 0

lar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$535,699 33**	**$44,147 28**	**$347,965 72**	**$187,733 61**	
.....	.....	**510,741 96**	**20,631 09**	**379,119 99**	**131,621 97**	
.....	.....	185,801 96	16,470 35	132,156 74	53,645 22	
.....	$300 00	308,040 00	3,349 33	235,826 10	72,213 90	
$300 00	.....	5,100 00	66 00	2,092 80	3,007 20	
.....	.....	3,800 00	.....	3,081 05	718 95	
.....	.....	8,000 00	745 41	5,963 30	2,036 70	
.....	.....	**133,319 35**	**11,084 55**	**87,020 14**	**46,299 21**	
.....	.....	109,210 04	10,055 89	74,099 10	35,110 94	
.....	.....	11,500 00	104 25	3,707 47	7,792 53	
.....	.....	1,450 00	18 00	1,205 25	244 75	
.....	.....	8,000 00	619 20	5,710 64	2,289 36	
.....	.....	3,159 31	287 21	2,297 68	861 63	
.....	.....	**531,521 94**	**36,693 37**	**342,222 04**	**189,299 90**	
.....	.....	187,573 44	15,792 54	130,147 65	57,425 79	
.....	2,500 00	320,725 00	18,578 73	198,116 90	122,608 10	
.....	.....	2,700 00	105 23	907 56	1,792 44	
500 00	.....	12,500 00	1,606 38	7,863 12	4,636 88	
.....	.....	7,023 50	563 50	4,508 00	2,515 50	
.....	.....	1,000 00	46 99	678 81	321 19	
.....	.....	**33,097 00**	**995 41**	**14,979 70**	**18,117 30**	
.....	.....	8,447 00	677 00	5,416 00	3,031 00	
.....	3,300 00	15,600 00	113 61	3,954 67	11,645 33	
300 00	.....	1,050 00	81 00	591 88	458 12	
000 00	.....	8,000 00	123 80	5,017 15	2,982 85	
.....	.....	**328,134 28**	**27,892 79**	**226,495 70**	**101,638 58**	
7 68	.....	298,926 96	26,046 25	209,352 91	89,574 05	
.....	.....	10,535 00	610 68	4,986 76	5,548 24	
300 00	.....	2,800 00	184 03	1,752 31	1,047 69	
.....	.....	9,580 00	546 50	5,933 50	3,646 50	
.....	307 68	4,592 32	373 86	3,361 19	1,231 13	
.....	.....	1,700 00	131 47	1,109 03	590 97	
.....	.....	**24,759 16**	**2,792 11**	**18,553 08**	**6,206 08**	
.....	.....	22,104 16	2,456 53	16,481 13	5,623 03	
.....	.....	1,455 00	191 33	1,057 55	397 45	
.....	.....	**$2,097,273 02**	**$144,236 60**	**$1,416,356 37**	**$680,916 65**	

County of Suffol

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				$2,097,273 02
Municipal Court, Charlestown District:				
Equipment				350 00
Supplies				835 00
Miscellaneous				15 00
East Boston District Court				26,727 38
Personal service				23,242 38
Service other than personal				1,480 00
Equipment				400 00
Supplies				1,422 00
Miscellaneous				183 00
Municipal Court, South Boston District				21,005 00
Personal service				18,810 00
Service other than personal				1,345 00
Equipment				200 00
Supplies				550 00
Miscellaneous				100 00
Municipal Court, Dorchester District				22,040 34
Personal service				20,300 06
Service other than personal				468 00
Equipment				282 30
Supplies				800 00
Miscellaneous				190 00
Municipal Court, Roxbury District				64,785 00
Personal service				57,465 00
Service other than personal				4,100 00
Equipment				625 00
Supplies				1,845 00
Miscellaneous				750 00
Municipal Court, West Roxbury District				27,602 19
Personal service				24,697 19
Service other than personal				1,095 00
Equipment				450 00
Supplies				1,060 00
Miscellaneous				300 00
Carried forward				$2,259,432 95

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,097,273 02**	**$144,236 60**	**$1,416,356 37**	**$680,916 65**	
.....	.....	350 00	16 00	320 95	29 05	
.....	.....	835 00	128 25	687 45	147 55	
.....	.....	15 00	.....	6 00	9 00	
.....	.....	**26,727 38**	**2,455 45**	**18,594 84**	**8,132 54**	
.....	.....	23,242 38	2,071 97	15,923 77	7,318 61	
.....	.....	1,480 00	229 04	1,031 30	448 70	
.....	.....	400 00	.....	324 69	75 31	
.....	.....	1,422 00	138 44	1,156 63	265 37	
.....	.....	183 00	16 00	158 45	24 55	
.....	.....	**21,005 00**	**2,171 06**	**15,123 51**	**5,881 49**	
.....	.....	18,810 00	2,004 98	13,429 55	5,380 45	
.....	.....	1,345 00	114 95	1,061 40	283 60	
.....	.....	200 00	11 00	101 00	99 00	
.....	.....	550 00	36 43	473 36	76 64	
.....	.....	100 00	3 70	58 20	41 80	
.....	.....	**22,040 36**	**2,571 76**	**16,416 61**	**5,623 75**	
.....	.....	20,300 03	2,527 56	15,181 37	5,118 66	
.....	.....	468 00	12 00	394 76	73 24	
.....	.....	282 33	3 00	260 33	22 00	
.....	.....	800 00	29 20	458 95	341 05	
.....	.....	190 00	.....	121 20	68 80	
.....	.....	**64,785 00**	**5,276 45**	**44,975 32**	**19,809 68**	
.....	.....	57,465 00	4,652 33	39,525 84	17,939 16	
.....	.....	4,100 00	383 65	2,979 14	1,120 86	
.....	.....	625 00	3 00	481 01	143 99	
.....	.....	1,845 00	193 30	1,595 61	249 39	
.....	.....	750 00	44 17	393 72	356 28	
.....	.....	**27,602 19**	**2,640 70**	**18,995 79**	**8,606 40**	
.....	$500 00	24,197 19	2,413 46	17,284 47	6,912 72	
500 00	.....	1,595 00	151 22	1,080 92	514 08	
.....	.....	450 00	.....	74 00	376 00	
.....	.....	1,060 00	55 07	397 70	662 30	
.....	.....	300 00	20 95	158 70	141 30	
.....	.....	**$2,259,432 95**	**$159,352 02**	**$1,530,462 44**	**$728,970 51**	

County of Suffol

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,259,432 9
Municipal Court, Brighton District				13,809 8
Personal service				11,559 8
Service other than personal				800 0
Equipment				175 0
Supplies				550 0
Special items				550 0
Miscellaneous				175 0
Boston Juvenile Court				25,300 0
Personal service				21,680 0
Service other than personal				2,345 0
Equipment				150 0
Supplies				525 0
Miscellaneous				600 0
District Court of Chelsea				22,859 3
Personal service				19,019 3
Service other than personal				2,755 0
Equipment				100 0
Supplies				685 0
Miscellaneous				300 0
Registry of Deeds				158,943 9
Personal service				152,106 9
Service other than personal				2,537 0
Equipment				400 0
Supplies				3,900 0
Index Commissioners				15,920 0
Service other than personal				15,360 0
Supplies				560 0
Insanity cases				25,130 0
Service other than personal				25,060 0
Supplies				70 0
Land Court				6,376 0
Service other than personal				975 0
Equipment				601 0
Supplies				4,800 0
Carried forward				$2,527,772 1

ar Appropriations.— Continued.

fers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,259,432 95**	**$159,352 02**	**$1,530,462 44**	**$728,970 51**	
.....	.....	**13,809 83**	**1,273 93**	**9,605 24**	**4,204 59**	
.....	.....	11,559 83	1,082 08	7,979 46	3,580 37	
.....	.....	800 00	71 50	493 83	306 17	
.....	.....	175 00	.....	123 00	52 00	
.....	.....	550 00	60 50	505 45	44 55	
.....	.....	550 00	50 00	400 00	150 00	
.....	.....	175 00	9 85	103 50	71 50	
.....	.....	**25,300 07**	**2,418 98**	**18,067 06**	**7,233 01**	
.....	.....	21,680 07	2,102 27	15,815 48	5,864 59	
.....	.....	2,345 00	228 03	1,486 54	858 46	
.....	.....	150 00	11 00	34 50	115 50	
.....	.....	525 00	15 77	226 24	298 76	
.....	.....	600 00	61 91	504 30	95 70	
.....	.....	**22,859 36**	**2,273 12**	**16,096 89**	**6,762 47**	
.....	.....	19,019 36	1,899 73	13,817 06	5,202 30	
.....	.....	2,755 00	300 59	1,602 21	1,152 79	
.....	.....	100 00	.....	74 50	25 50	
.....	.....	685 00	51 00	420 94	264 06	
.....	.....	300 00	21 80	182 18	117 82	
.....	.....	**158,943 90**	**16,407 49**	**113,762 29**	**45,181 61**	
.....	.....	152,106 90	14,690 27	109,613 39	42,493 51	
.....	.....	2,537 00	107 23	1,319 98	1,217 02	
.....	.....	400 00	41 75	93 75	306 25	
.....	.....	3,900 00	1,568 24	2,735 17	1,164 83	
.....	.....	**15,920 00**	**1,609 56**	**11,298 19**	**4,621 81**	
.....	.....	15,360 00	1,308 76	10,912 64	4,447 36	
.....	.....	560 00	300 80	385 55	174 45	
.....	.....	**25,130 00**	**1,816 58**	**17,132 07**	**7,997 93**	
.....	.....	25,060 00	1,816 58	17,132 07	7,927 93	
.....	.....	70 00	.....	.....	70 00	
.....	.....	**6,376 00**	**657 65**	**4,154 27**	**2,221 73**	
.....	.....	975 00	98 10	301 31	673 69	
.....	.....	601 00	15 00	498 37	102 63	
.....	.....	4,800 00	544 55	3,354 59	1,445 41	
.....	.....	**$2,527,772 11**	**$185,809 33**	**$1,720,578 45**	**$807,193 66**	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				$2,527,772 1
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,769 20
Personal service				16,934 20
Service other than personal				3,580 00
Equipment				425 00
Supplies				775 00
Materials				55 00
Medical Examiner Service, Southern Division,				13,292 33
Personal service				9,497 33
Service other than personal				2,235 00
Equipment				1,110 00
Supplies				450 00
Associate Medical Examiner Service, Northern Division				1,774 00
Personal service				1,094 00
Service other than personal				615 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,774 00
Personal service				1,094 00
Service other than personal				615 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				856 67
Personal service				806 67
Supplies				50 00
Collecting Department				1,072 50
Personal service				1,072 50
Sheriff				2,950 00
Personal service				2,750 00
Service other than personal				200 00
Treasury Department				4,881 69
Personal service				4,806 69
Supplies				75 00
Carried forward				$2,576,142 50

ar Appropriations.— Continued.

sfers	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,527,772 11	$185,809 33	$1,702,578 45	$807,193 66	
.....	.....	21,769 20	1,705 16	14,208 71	7,560 49	
.....	.....	16,934 20	1,418 34	11,451 04	5,483 16	
.....	$212 31	3,367 69	229 61	1,765 17	1,602 52	
.....	.....	425 00	7 50	184 96	240 04	
12 31	.....	987 31	49 71	798 89	188 42	
.....	.....	55 00	.....	8 65	46 35	
33 00	.....	14,025 33	2,360 13	10,009 87	4,015 46	
92 00	.....	9,689 33	1,065 30	7,054 30	2,635 03	
41 00	.....	2,776 00	773 28	2,139 99	636 01	
.....	.....	1,110 00	489 80	500 60	609 40	
.....	.....	450 00	31 75	314 98	135 02	
.....	.....	1,774 00	133 87	1,158 82	615 18	
.....	.....	1,094 00	100 92	849 72	224 28	
.....	.....	615 00	30 00	283 00	332 00	
.....	.....	65 00	2 95	26 10	38 90	
.....	.....	1,774 00	102 41	838 93	935 07	
.....	.....	1,094 00	85 91	655 83	438 17	
.....	.....	615 00	16 50	171 50	443 50	
.....	.....	65 00	.....	11 60	53 40	
.....	.....	856 67	73 00	594 85	261 82	
.....	.....	806 67	73 00	586 00	220 67	
.....	.....	50 00	.....	8 85	41 15	
.....	.....	1,072 50	97 50	770 45	302 05	
.....	.....	1,072 50	97 50	770 45	302 05	
.....	.....	2,950 00	250 00	2,200 00	750 00	
.....	.....	2,750 00	250 00	2,000 00	750 00	
.....	.....	200 00	.....	200 00		
.....	.....	4,881 69	413 33	3,426 97	1,454 72	
.....	.....	4,806 69	413 33	3,426 97	1,379 72	
.....	.....	75 00	.....	.....	75 00	
$ 00	.....	$2,576,875 50	$190,944 73	$1,753,787 05	$823,088 45	

County of Suff

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward				$2,576,142
County Debt Requirements:				
Sinking Funds				8,757
Serial Loans				60,500
Interest				59,727
Penal Institutions Department:				
Office Expenses				16,979
Personal service				12,919
Service other than personal				500
Equipment				2,910
Supplies				650
House of Correction				337,027
Personal service				113,278
Service other than personal				11,950
Equipment				40,914
Supplies				127,550
Materials				16,250
Special items				27,085
Steamer "Michael J. Perkins"				51,585
Personal service				28,52
Service other than personal				13,48
Equipment				70
Supplies				7,60
Materials				90
Special items				38
Granite Avenue Bridge				3,65
Personal service				2,28
Service other than personal				1,27
Equipment				1
Supplies				6
Materials				3
				$3,114,37

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$733 00	.....	$2,576,875 50	$190,944 73	$1,753,787 05	$823,088 45	
.....	.....	8,757 00	.....	.....	8,757 00	
.....	.....	60,500 00	19,500 00	53,500 00	7,000 00	
.....	.....	59,727 50	.....	34,860 00	24,867 50	
.....	.....	16,979 00	1,917 38	7,921 32	9,057 68	
.....	.....	12,919 00	1,676 40	5,016 06	7,902 94	
.....	.....	500 00	69 19	84 79	415 21	
.....	.....	2,910 00	67 08	2,715 76	194 24	
.....	.....	650 00	104 71	104 71	545 29	
.....	.....	337,027 66	21,590 03	215,808 10	121,219 56	
.....	.....	113,278 66	9,035 92	74,976 80	38,301 86	
.....	.....	11,950 00	86 94	1,514 72	10,435 28	
.....	.....	40,914 00	406 76	22,941 15	17,972 85	
.....	.....	127,550 00	7,577 17	84,950 46	42,599 54	
.....	.....	16,250 00	1,900 50	11,469 99	4,780 01	
.....	.....	27,085 00	2,582 74	19,954 98	7,130 02	
.....	.....	51,585 48	3,330 69	27,875 30	23,710 18	
.....	.....	28,523 48	2,447 02	19,741 40	8,782 08	
.....	.....	13,482 00	754 77	6,451 78	7,030 22	
.....	.....	700 00	17 50	655 16	44 84	
.....	.....	7,600 00	13 18	321 37	7,278 63	
.....	.....	900 00	38 22	465 59	434 41	
.....	.....	380 00	60 00	240 00	140 00	
.....	.....	3,657 99	189 41	1,822 34	1,835 65	
.....	.....	2,285 99	188 46	1,626 26	659 73	
.....	$25 00	1,245 00	95	139 46	1,105 54	
.....	.....	10 00	.....	.....	10 00	
.....	.....	62 00	.....	28 18	33 82	
$25 00	.....	55 00	.....	28 44	26 56	
$733 00	.....	$3,115,110 13	$237,472 24	$2,095,574 11	$1,019,536 02	

LOAN, REVENUE A

OBJECT OF APPROPRIATIONS.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925
City Loans, Redemption of		$9,489 10	† $257,039 76	.....	$2,542,14
Payments to date:					
Redemption of city debt proper	$2,194,250 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	9,000 00				
Redemption of Rapid Transit debt					
Redemption of Hyde Park water debt	10,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	13,575 64	.....	1,209,7
Boston Sanatorium:					
Out-Patient Building		111,482 86	.....	.....	.....
City Record, Publication of *		644 41	29,092 38	.....	.....
Civilian War Poll Tax Refund, Special Fund		.....	102,500 00	.....	.....
Damages by Dogs, etc		.....	16 00	.....	.....
Fire Department:					
Engine 7, New Building		177 57	.....	.....	.....
Engine 40, New Building		310 32	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		210,689 07	.....	.....	.....
Fire Station, Engine 31, Improvements, etc		786 81	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street, Site		.....	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street		.....	.....	.....	.....
New Fire Station, Engine 21, Dorchester		.....	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 26 and 35		108 86	.....	.....	.....
Hospital Department:					
City Hospital Improvements		4,698 08	.....	.....	.....
City Hospital, Research Laboratory		.....	.....	$25,000 00	.....
Hospital Buildings, Plans, etc		8,533 98	.....	43,000 00	.....
Maternity Building		.....	.....	315,000 00	.....
Carried forward		$347,045 22	$402,223 78	$383,000 00	$3,751,9

* See page 54.

† $10,000 of this amount received from water income to pay Hyde Park Water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,808,677 95	.....	$2,213,250 00	$595,427 95	
.....	.....	.....	$664,250 00			
.....	.....	1,223,327 64	.....	13,575 64	1,209,752 00	
.....	.....	111,482 86	.....	.....	111,482 86	$100,000 00
.....	.....	29,736 79	421 92	22,188 36	7,548 43	
.....	$102,500 00					
.....	.....	16 00	.....	16 00		
.....	.....	177 57	.....	.....	177 57	
.....	.....	310 32	.....	.....	310 32	
.....	.....	210,689 07	3,951 62	111,667 28	99,021 79	
.....	.....	786 81	.....	.....	786 81	
.....	.....	.....	.....	.....	.....	75,000 00
$210,000 00	.....	210,000 00	.....	676 50	209,323 50	175,000 00
5,000 00	.....	5,000 00	8,282 74	10,314 83	($5,314.83 to be provided for.)	60,000 00
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	4,698 08	1,625 60	1,758 60	2,939 48	
7,500 00	.....	32,500 00	.....	719 64	31,780 36	
.....	.....	51,533 98	637 50	16,680 28	34,853 70	117,000 00
.....	.....	315,000 00	21,905 00	54,180 69	260,819 31	435,000 00
$222,500 00	$102,500 00	$5,004,170 09	$701,074 38	$2,445,027 82	$2,564,457 10	$962,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$347,045 22	$402,223 78	$383,000 00	$3,751,901
Hospital Department:				
Out-Patient Building, Furnishing and Equipping	31,669 76			
Storage House	1,215 60			
"The Thorndike Memorial"	7,924 88			
Thorndike Memorial Laboratory, Furnishing and Equipping	3,412 01			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13			
Hospital, Parker Hill, Buildings, etc				
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,320 28			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	11,799 39			
Overseeing of the Public Welfare Department:				
Charities Administration Building and Temporary Home, Furnishing and Equipping				
Park Department:				
Adams Street, Dorchester, Playground	980 94			
Allston Playground, Improvements	10 54			
Animals, birds, etc	783 22			
Arnold Arboretum, Improvements	180 24			
Boston Common, etc., Maintenance Equipment,	160 00			
Boston Common and Public Garden, Improvements	12,593 92			
Carolina Avenue Playground	3,393 67			
Castle Island, Improvements, etc				
Charlestown Playground	18 85			
Christopher Gibson Playground, Improvements	13			
Christopher J. Lee Playground	815 23			
Columbus Park, Improvements	135,479 62			
Dorchester Park, Improvements	5,455 39			
Fens, Athletic Field	1,988 80			
Fens, Improvements	13,775 63			
Carried forward	$591,514 84	$402,223 78	$383,000 00	$3,751,90

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$222,500 00	$102,500 00	$5,004,170 09	$701,074 38	$2,445,027 82	$2,564,457 10	$962,000 00
.....	.....	31,669 76	837 10	18,487 76	13,182 00	
.....	.....	1,215 60	.....	.....	1,215 60	
.....	.....	7,924 88	.....	7,303 40	621 48	
.....	.....	3,412 01	.....	2,020 00	1,392 01	
.....	.....	292 05	.....	.....	292 05	
.....	.....	783 13	.....	.....	783 13	
.....	.....	.....	.....	.....	.....	1,000,000 00
.....	.....	9,320 28	.....	.....	9,320 28	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	11,799 39	.....	.....	11,799 39	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	980 94	.....	.....	980 94	
.....	.....	10 54	.....	10 54		
6,000 00	.....	6,783 22	1,990 00	2,426 76	4,356 46	
5,000 00	.....	5,180 24	.....	14 50	5,165 74	
.....	.....	160 00	.....	.....	160 00	
23,500 00	.....	36,093 92	.....	8,595 61	27,498 31	
.....	.....	3,393 67	.....	5 00	3,388 67	
.....	.....	.....	308 59	1,158 29	($1,158.29 to be provided for.)	400,000 00
.....	.....	18 85	.....	18 85		
.....	.....	13	.....	13		
.....	.....	815 23	.....	.....	815 23	
.....	.....	135,479 62	60 37	25,103 57	110,376 05	
.....	.....	5,455 39	.....	3,551 84	1,903 55	
.....	.....	1,988 80	.....	.....	1,988 80	
50,000 00	.....	63,775 63	403 98	12,802 51	50,973 12	
307,000 00	$102,500 00	$5,333,139 71	$704,674 42	$2,526,526 58	$2,813,086 25	$2,412,000 00

Loan, Revenue and S

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropr 192
Brought forward	$591,514 84	$402,223 78	$383,000 00	$3,751,
Park Department:				
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc.	8,697 66			
Franklin Park, Reconstructing Roads, etc.	85,762 27			
Jamaicaway, Improvements	625 62			
Marine Park, Head House, etc.	71 91			
Marine Park, Improvements, etc.				
Mary Hemenway Playground, Improvements,			15,000 00	
Mission Hill Playground	49			
North End Park, Improvements	62,284 05			
Orchard Park, Improvements	1,411 37			
Orient Heights Playground, Improvements	4,155 13			
Park, Park Square District				
Park, Wellington Hill District	18,000 00			
Permanent Parkway and Roadway Pavement				
Playground at Bolton and West Third Streets,	64,600 00			
Playground, Brookside Avenue and Cornwall Street				
Playground, Columbia Road and Ceylon Street,	17,927 88			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	9,997 50			
Playground, Eagle Hill District, East Boston	15,071 84			
Playground, Mattapan	32,385 00			
Playground, Readville District	6,482 66			
Playground, Wachusett Street, Forest Hills	3,987 70			
Playground, Webster Avenue Section, North End				
Playground Purposes:				
Billings Field	2,517 36			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury	53,236 62			
Smith's Pond Playground	4,535 64	664 36		
Tenean Beach Playground	463 47			
Carried forward	$1,034,026 96	$402,888 14	$398,000 00	$3,75

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$307,000 00	$102,500 00	$5,333,139 71	$704,674 42	$2,526,526 58	$2,813,086 25	$2,412,000 00
.....	.....	26 27	.....	26 27		
35,000 00	.....	43,697 66	59 38	8,396 82	35,300 84	
.....	.....	85,762 27	3,117 55	64,426 76	21,335 51	
.....	.....	625 62	.....	.....	625 62	
.....	.....	71 91	.....	71 91		
35,000 00	.....	35,000 00	4,154 80	8,320 20	26,679 80	
.....	.....	15,000 00	.....	3,601 96	11,398 04	
.....	.....	49	.....	49		
.....	.....	62,284 05	1,435 03	14,264 52	48,019 53	
.....	.....	1,411 37	.....	.....	1,411 37	
.....	.....	4,155 13	34 03	327 25	3,827 88	50,000 00
.....	.....	.....	.....	.....	.....	300,000 00
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	.....	29,860 04	40,486 47	($40,486.47 to be provided for)	50,000 00
.....	.....	64,600 00	14,515 35	43,159 75	21,440 25	
.....	.....	.....	182 94	302 94	($302.94 to be provided for.)	30,000 00
.....	.....	17,927 88	224 20	7,194 63	10,733 25	
.....	.....	50,228 10	2,016 46	41,244 61	8,983 49	
.....	.....	9,997 50	.....	600 63	9,396 87	
.....	.....	15,071 84	.....	1,243 03	13,828 81	
.....	.....	32,385 00	.....	45 00	32,340 00	
.....	.....	6,482 66	33 84	2,540 35	3,942 31	
.....	.....	3,987 70	416 25	3,667 63	320 07	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	2,517 36	.....	.....	2,517 36	
.....	.....	43 58	.....	43 58		
.....	.....	53,236 62	36 35	49,475 96	3,760 66	
.....	.....	5,200 00	.....	5,169 27	30 73	
.....	.....	463 47	.....	.....	463 47	
$377,000 00	$102,500 00	$5,861,316 19	$760,760 64	$2,821,136 61	$3,087,442 11	$2,927,000 00

Loan, Revenue and S

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Approp 19
Brought forward	$1,034,026 96	$402,888 14	$398,000 00	$3,751,
Park Department:				
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract				35
Riverway Improvements	38 44			
William J. Barry Playground, Enlargement and Improvement	23,166 25			
William E. Carter Playground, Bleachers, etc.,	4,044 26			
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	1,566 04			
William Eustis Playground, Extension and Improvement	18,822 80			
William H. Garvey Playground, Improvements,	16,003 89			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	1,170 20			
Printing Department *	162,069 24	315,861 77		
Public Buildings Department:				
Courthouse, Brighton	11,572 50		100,000 00	
Courthouse, Dorchester				
Courthouse, Dorchester, Site and Plans	15,608 62			
Charities Administration Building and Temporary Home	98,664 08		140,000 00	
Courthouse, West Roxbury, Remodeling	27,160 96			
East Boston Courthouse and Police Station 7, additional land and plans				
Engine 31 and Police Division 8 Building	1,001 55			
Faneuil Hall Building	54,469 04			
Faneuil Hall Market Building				
Faneuil Hall Market Building, Heating Equipment				
Municipal Building, Charlestown, Site and Plans	75,000 00			
Police Headquarters	149,979 73		300,000 00	
Police Station, Hyde Park	48,583 29			
Police Station 2 Building	22,976 47			
Quincy Market Building	13,062 58			
Carried forward	$1,781,616 97	$718,749 91	$938,000 00	$3,78

* See page 54.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued
$377,000 00	$102,500 00	$5,861,316 19	$760,760 64	$2,821,136 61	$3,087,442 11	$2,927,000 00
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	19 33		
.....	.....	1,846 00	.....	.....	1,846 00	
.....	.....	35,000 00	.....	4,286 97	30,713 03	
.....	.....	38 44	.....	38 44		
.....	.....	23,166 25	.....	16,101 50	7,064 75	
.....	.....	4,044 26	.....	2,514 07	1,530 19	
.....	.....	1,566 04	.....	187 00	1,379 04	
.....	.....	18,822 80	.....	15,622 65	3,200 15	
.....	.....	16,003 89	4,251 43	15,870 05	133 84	60,000 00
.....	.....	8 88	.....	8 88		
.....	.....	1,170 20	8 63	956 63	213 57	
.....	.....	477,931 01	34,824 09	256,887 30	221,043 71	
35,000 00	.....	146,572 50	24,182 20	24,985 83	121,586 67	85,000 00
44,774 77	.....	44,774 77	4,050 00	4,050 00	40,724 77	200,000 00
.....	14,774 77	833 85	.....	833 85		
.....	.....	238,664 08	10,653 96	186,609 47	52,054 61	90,000 00
.....	1,161 70	25,999 26	.....	25,999 26		
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	1,001 55	.....	.....	1,001 55	
17,824 28	.....	72,293 32	.....	68,939 44	3,353 88	
.....	.....	.....	30,935 03	100,090 21	($100,090.21 to be provided for.)	150,000 00
10,000 00	.....	10,000 00	.....	.....	10,000 00	
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	449,979 73	62,310 64	303,435 09	146,544 64	200,000 00
.....	8,600 00	39,983 29	.....	39,479 60	503 69	
5,000 00	.....	27,976 47	.....	15,722 29	12,254 18	
.....	13,062 58					
$489,599 05	$140,099 05	$7,574,767 97	$931,976 62	$3,903,774 47	$3,818,346 24	$3,762,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$1,781,616 97	$718,749 91	$938,000 00	$3,786,901 09
Public Works Department:				
Beacon Street Bridge, Rebuilding	33,638 40	.....	.....	.....
Bridges, Repairs, etc	13,448 78	.....	.....	125,000 00
Cambridge Street Bridge, Rebuilding	16,894 92	.....	.....	.....
Chelsea Bridge South	40,826 97	.....	.....	.....
Congress Street Bridge, Plans, etc	23,846 91	.....	.....	.....
Dartmouth Street Bridge	109,177 63	.....	.....	.....
Massachusetts Avenue Bridge	.....	.....	.....	.....
Tremont Street Bridge	.....	.....	.....	.....
East Boston Ferry, Improvements, etc	202,588 69	.....	.....	.....
East Boston Ferry, two additional boats	.....	.....	.....	75,000 0
Ferry Improvements, etc	15,087 67	.....	.....	80,000 0
Garage, Albany street	4,769 99	.....	.....	.....
Garage, Hancock Street Yard	.....	.....	.....	.....
Granolithic Sidewalks	1,121 80	.....	.....	.....
Land, Southampton Street	.....	.....	.....	.....
Permanent Street Pavement	.....	.....	.....	.....
Reconstructing and Repairing Streets by Contract	28,960 81	3,538 47	.....	200,000 0
Street Improvements	4,280 69	.....	.....	.....
Sewerage Works	199,296 54	988 46	500,000 00	.....
Sewerage Works, Charles River Basin	7,971 07	.....	.....	.....
Extension of Water Mains	.....	.....	.....	.....
High Pressure Fire System Extension	41,381 20	.....	.....	.....
Laying and Relaying Street Water Mains	.....	.....	.....	.....
Service Mains and Relaying Mains	26,737 35	† 50,123 45	.....	.....
Water Service *	.....	‡ 2,224,691 36	.....	.....
Rapid Transit:				
Rapid Transit	8,201 10	880 46	.....	.....
Rapid Transit Interest and Sinking Fund	222,479 98	922,827 97	.....	.....
Arlington Station	4,652 85	260 99	.....	.....
Boston Tunnel and Subway	71,723 66	969 10	.....	.....
Boylston Street Subway	4,545 39	48 81	.....	.....
Cambridge Connection	16,126 51	78 18	10,000 00	.....
Carried forward	$2,879,375 88	$3,923,157 16	$1,448,000 00	$4,266,901 0

* See page 55.

† Appropriated from Water Service.
‡ Income to the amount of $10,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, $50,000 to Service Mains and Relaying Mains and $52,049.08 to Collecting Department, Water Division.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
9,599 05	$140,099 05	$7,574,767 97	$931,976 62	$3,903,774 47	$3,818,346 24	$3,762,000 00
.....	.....	33,638 40	.....	.....	33,638 40	
.....	.....	138,448 78	18,080 55	86,927 55	51,521 23	
.....	.....	16,894 92	.....	.....	16,894 92	
.....	.....	40,826 97	.....	10,350 00	30,476 97	
.....	.....	23,846 91	.....	72 13	23,774 78	
.....	.....	109,177 63	10,551 93	82,029 46	27,148 17	
.....	.....	.....	1,025 19	4,802 40	($4,802.40 to be provided for.)	100,000 00
.....	.....	.....	.....	20 58	($20.58 to be provided for.)	100,000 00
.....	.....	202,588 69	12,446 59	191,158 05	11,430 64	
.....	.....	75,000 00	441 27	1,090 53	73,909 47	750,000 00
.....	.....	95,087 67	539 83	25,489 70	69,597 97	
.....	.....	4,769 99	.....	27,054 75	($22,284.76 to be provided for.)	
3,000 00	.....	8,000 00	13 00	62 39	7,937 61	50,000 00
.....	.....	1,121 80	.....	844 19	277 61	
.....	.....	.....	100 00	.....	.....	77,000 00
.....	.....	.....	58,806 19	103,609 47	($103,609.47 to be provided for.)	500,000 00
4,108 94	.....	236,608 22	24,563 35	168,903 17	67,705 05	
.....	4,108 94	171 75	.....	171 75		
.....	.....	700,285 00	133,307 82	567,664 04	132,620 96	500,000 00
.....	.....	7,971 07	81 96	6,922 95	1,048 12	
.....	.....	.....	24,692 03	280,568 50	($280,568.50 to be provided for.)	800,000 00
.....	.....	41,381 20	926 08	39,916 51	1,464 69	
.....	.....	.....	650 00	650 00	($650.00 to be provided for.)	100,000 00
.....	.....	76,860 80	5,944 07	70,558 77	6,302 03	
.....	.....	2,224,691 36	109,601 59	861,967 46	1,362,723 90	
.....	.....	9,081 56	35 10	3,749 95	5,331 61	
.....	.....	1,145,307 95	1,396 25	830,251 89	315,056 06	
.....	.....	4,913 84	.....	3,185 02	1,728 82	
.....	.....	72,692 76	.....	11 02	72,681 74	
.....	.....	4,594 20	446 54	2,396 66	2,197 54	
.....	.....	26,204 69	140 74	23,218 58	2,986 11	
,707 99	$144,207 99	$12,874,934 13	$1,335,766 70	$7,297,421 94	$6,136,800 64	$6,739,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$2,879,375 88	$3,923,157 16	$1,448,000 00	$4,266,901
Rapid Transit:				
Dorchester Rapid Transit	46,946 51	7,318 88	350,000 00	.....
Dorchester Tunnel	231,667 68	4,799 84	700,000 00	.....
East Boston Tunnel, Alterations	168,964 50	2,510 76	.....	.....
East Boston Tunnel, Alterations, Acts of 1924,	.....	142 60	20,000 00	.....
East Boston Tunnel Extension	22,027 92	4,537 50	.....	.....
Hyde Park Street Railway	1,996 49	69 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	19,213 67	243 99	.....	.....
Sales of City Property, Special Fund	.....	293,000 00	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	118,238 45	.....	200,000 00	.....
Payments to date:				
Street Construction $225,384 52	.....	.....	.....	.....
Street Commissioners 24,214 46	.....	.....	.....	.....
Land damages 91,958 95	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	478 20	.....	.....	.....
Norfolk Street, Dorchester, Widening	1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75	.....	.....	.....
Cambridge Street and Court Street	544,836 87	.....	800,000 00	.....
Dock Square and Faneuil Hall Square Improvement	.....	.....	.....	225,000
Kneeland Street Improvement	116,784 02	.....	.....	.....
Morton Street Improvement	.....	.....	.....	22,500
North Beacon Street, Brighton	44,808 05	.....	.....	.....
Norfolk Street Widening	342 80	.....	.....	.....
Stuart Street	39,695 31	.....	.....	.....
Tremont Street Improvement	117,345 92	.....	600,000 00	.....
Temporary Loan	1,000,000 00	.....	22,000,000 00	.....
Carried forward	$5,360,079 78	$4,235,779 73	$26,118,000 00	$4,514,401

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
1,707 99	$144,207 99	$12,874,934 13	$1,335,766 70	$7,297,421 94	$6,136,800 64	$6,739,000 00
.....	.....	404,265 39	27,699 77	181,067 51	223,197 88	
.....	.....	936,467 52	49,692 89	817,432 65	119,034 87	
.....	.....	171,475 26	270 36	52,725 04	118,750 22	
.....	.....	20,142 60	.....	8,009 09	12,133 51	
.....	.....	26,565 42	212 22	6,688 57	19,876 85	
.....	.....	2,065 49	.....	135 39	1,930 10	
.....	.....	19,457 66	.....	1,132 73	18,324 93	
.....	293,000 00					
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	318,238 45	.....	341,557 93	($23,319.48 to be provided for.)	500,000 00
.....	.....	.....	65,383 49			
.....	.....	.....	2,846 05			
.....	.....	.....	298 90			
.....	.....	478 20	.....	.....	478 20	
.....	.....	1,464 47	.....	390 75	1,073 72	
.....	.....	341 75	.....	.....	341 75	
.....	.....	1,344,836 87	152,732 92	1,021,610 51	323,226 36	1,184,000 00
.....	.....	225,000 00	944 06	2,053 57	222,946 43	2,250,000 00
.....	.....	116,784 02	264 00	5,696 23	111,087 79	1,200,000 00
.....	.....	22,500 00	658 60	658 60	21,841 40	225,000 00
.....	.....	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	39,695 31	.....	2,300 00	37,395 31	100,000 00
0,000 00	.....	807,345 92	52,204 41	1,033,036 62	($225,690.70 to be provided for.)	600,000 00
.....	.....	23,000,000 00	.....	1,000,000 00	22,000,000 00	
1,707 99	$437,207 99	$40,382,760 60	$1,688,974 37	$11,771,917 13	$29,419,142 10	$12,798,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward	$5,360,079 78	$4,235,779 73	$26,118,000 00	$4,514,401 09
County of Suffolk:				
Apportionment Commission	.....	.....	.....	5,200 00
Early Court Records	12,000 00	.....	.....	.....
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings	672 60	.....	.....	.....
Jail, Sheriff's House	118 76	.....	.....	.....
Social Law Library	.....	.....	.....	1,000 00
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	4,909 90	29,382 16	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$5,385,145 03	$4,265,161 89	$26,118,000 00	$4,520,601 09
Less to be provided for				

ppriations.—Concluded.

sfers).	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
'07 99	$437,207 99	$40,382,760 60	$1,688,974 37	$11,771,917 13	$29,419,142 10	$12,798,000 00
.....	.....	5,200 00	.....	.....	5,200 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	672 60	.....	.....	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	34,292 06	8,762 48	35,124 59	($832.53 to be provided for.)	
.....	.....	2,227 61	.....	.....	2,227 61	
07 99	$437,207 99	$40,443,408 01	$1,697,736 85	$11,807,041 72	$29,445,497 45	$12,798,000 00
.....					809,131 16	
					$28,636,366 29	

TRUST FUNDS, ETC.

	Balances from 1924–25.	Revenue received durin 1925.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$256,485
Retirement Reserve Fund, Payments	.....	4,851
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,717 15	228
Cemetery Trust Funds, Income	195 77	6,999
Coppenhagen Fund	2,878 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	265 75	15
Foss Flag Fund	173 00	42
Ann Maria Fosdick Fund, Income	390 37	28
John Foster Trust Fund	551 60	10
Franklin Fund	564 68	105
Franklin Union	1,735 22	50,874
George B. Hyde Bequest	3,835 95	40
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	233 77	48
Ellen C. Johnson Bequest	2,626 62	60
Library Department:		
Trust Funds, Income	56,579 93	13,197
James L. Whitney Bibliographic Account	5,620 15	350
The Children's Fund, Income	12,680 44	2,281
George F. Parkman Fund, Income	46,625 98	110,324
Harleston Parker Medal Fund, Income	.....	21
Phillips Street Fund, Income	6,320 98	350
Police Charitable Fund, Income	5,668 93	3,920
Randidge Trust Fund, Income	1,294 52	1,038
School Committee:		
Bowdoin Dorchester School Fund, Income	792 44	95
Eastburn School Fund, Income	3,974 60	220
Franklin Medal Fund, Income	181 08	17
Gibson School Fund, Income	4,872 88	1,501
Horace Mann School Fund, Income	276 75	168
Peter P. F. Degrand School Fund, Income	2,446 42	587
Teachers' Waterston Fund, Income	490 50	72
Walter Scott Medal for Valor Fund, Income	375 00	75
George Robert White Fund, Income	29,832 57	271,412
	$194,201 37	$725,525

TRUST FUNDS, ETC.

ansfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$256,485 66	$30,871 22	$256,485 66	
.....	.....	4,851 05	820 49	4,851 05	
.....	.....	2,945 59	.....	.....	$2,945 59
.....	.....	7,195 72	159 02	7,125 72	70 00
.....	.....	2,978 32	.....	.....	2,978 32
.....	.....	280 75	.....	.....	280 75
.....	.....	215 50	.....	.....	215 50
.....	.....	418 87	.....	418 87	
.....	.....	562 19	.....	.....	562 19
.....	.....	669 68	.....	.....	669 68
.....	.....	52,609 90	5,245 96	50,475 96	2,133 94
.....	.....	3,875 95	.....	.....	3,875 95
.....	.....	282 52	.....	.....	282 52
.....	.....	2,686 62	.....	.....	2,686 62
.....	.....	69,776 93	669 54	7,978 80	61,798 13
.....	.....	5,970 15	.....	231 82	5,738 33
.....	.....	14,961 78	.....	.....	14,961 78
.....	$154,500 00	2,450 74	.....	.....	2,450 74
.....	.....	21 84	.....	.....	21 84
.....	.....	6,670 98	.....	.....	6,670 98
.....	.....	9,589 43	663 00	5,213 66	4,375 77
.....	.....	2,333 27	413 87	1,060 26	1,273 01
.....	.....	888 07	7 37	96 21	791 86
.....	.....	4,194 60	.....	.....	4,194 60
.....	.....	198 58	.....	49 15	149 43
.....	.....	6,374 81	122 46	2,035 41	4,339 40
.....	.....	445 50	56 76	176 25	269 25
.....	.....	3,033 55	60	2,769 14	264 41
.....	.....	562 50	.....	.....	562 50
.....	.....	450 00	.....	.....	450 00
.....	.....	301,245 56	165,193 47	279,316 99	*21,928 57
.....	$154,500 00	$765,226 61	$204,223 76	$618,284 95	$146,941 66

*Investments in addition to above, $198,671.88.

REFUNDS, ETC.

OBJECTS.	Balances from 1924–25.	Revenue received dur 1925.
Duplicates and Overpayments	$113,354 11	$23,185
Fees and Other Charges	.....	816
Highways, Making of, Street Construction Assessment	.....	81
Refunded Ashes and Garbage Tickets	.....	173
Refunded Board of Appeal Fee	.....	40
Refunded Building Department Permit	.....	1,407
Refunded Gypsy and Brown-tail Moth Assessments	.....	5
Refunded Interest	.....	1,037
Refunded Licensing Board Permit	.....	7
Refunded Liquor License	.....	220
Refunded Park Department Permit	.....	15
Refunded Street Laying-Out Permit	.....	165
Refunded Sewerage Works Assessment	.....	8
Refunded Taxes	.....	84,657
Refunded Wire Division Permit	.....	11
Residue from Tax Sales, etc.	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk: Refunded Bail	.....	1,500
	$122,329 20	$113,331

RECAPITULATION.

	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriati 1925.
City of Boston Regular Appropriations	$12,620 00	$78,872 57	.....	$29,449,067
Schools Appropriations	317,763 70	79,822 60	.....	17,684,567
County of Suffolk Regular Appropriations	.....	.....	.....	3,114,377
Loan, Revenue and Special Appropriations	5,385,145 03	4,265,161 89	$26,118,000 00	4,520,601
Trust Funds, etc.	194,201 37	725,525 24	.....	.....
Refunds, etc.	122,329 20	113,331 40	.....	.....
	$6,032,059 30	$5,262,713 70	$26,118,000 00	$54,768,613
Less to be provided for				

REFUNDS, ETC.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$136,539 13	$1,026 33	$13,388 46	$123,150 67
.....	.....	816 35	120 95	816 35	
.....	.....	81 04	27 25	81 04	
.....	.....	173 32	18 40	173 32	
.....	.....	40 00	.....	40 00	
.....	.....	1,407 00	120 00	1,407 00	
.....	.....	5 83	.....	5 83	
.....	.....	1,037 81	67 68	1,037 81	
.....	.....	7 00	.....	7 00	
.....	.....	220 00	.....	220 00	
.....	.....	15 00	.....	15 00	
.....	.....	165 50	.....	165 50	
.....	.....	8 64	.....	8 64	
.....	.....	84,657 39	1,496 93	84,657 39	
.....	.....	11 50	.....	11 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	1,500 00	525 00	1,500 00	
.....	.....	$235,660 60	$3,402 54	$103,534 84	$132,125 76

RECAPITULATION.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
441 73	$18,174 73	$29,539,827 08	$2,117,327 69	$18,992,636 27	$10,547,190 81	
.....	.....	18,082,153 89	1,716,532 88	11,872,077 70	6,210,076 19	
733 00	.....	3,115,110 13	237,472 24	2,095,574 11	1,019,536 02	
707 99	437,207 99	40,443,408 01	1,697,736 85	11,807,041 72	29,445,497 45	$12,798,000 00
.....	154,500 00	765,226 61	204,223 76	618,284 95	146,941 66	
.....	.....	235,660 60	3,402 54	103,534 84	132,125 76	
882 72	$609,882 72	$92,181,386 32	$5,976,695 96	$45,489,149 59	$47,501,367 89	$12,798,000 00
.....					809,131 16	
					$46,692,236 73	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$5,036 67	.....	.....	$5,036 67	$421 92	$3,556 18	$1,480 49
Service other than personal	25,520 00	.....	.....	25,520 00	.....	18,618 93	6,901 07
Supplies	40 00	.....	.....	40 00	.....	13 25	26 75
	$30,596 67	.....	.....	$30,596 67	$421 92	$22,188 36	$8,408 31

PRINTING DEPARTMENT.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$211,679 37	.....	.....	$211,679 37	$16,869 17	$135,729 99	$75,949 38
Service other than personal	76,621 00	.....	.....	76,621 00	5,587 61	34,011 18	42,609 82
Equipment	17,825 00	.....	.....	17,825 00	880 00	13,265 39	4,559 61
Supplies	2,525 00	.....	.....	2,525 00	305 24	1,550 87	974 13
Materials	47,220 00	.....	.....	47,220 00	3,229 88	27,809 93	19,410 07
Special items	985 50	.....	.....	985 50	71 50	569 25	416 25
Miscellaneous	58,000 00	.....	.....	58,000 00	7,880 69	43,950 69	14,049 31
	$414,855 87	.....	.....	$414,855 87	$34,824 09	$256,887 30	$157,968 57

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Current Expenses:							
Personal service	$829,913 45	.....	$2,000 00	$827,913 45	$68,881 45	$567,829 35	$260,084 10
Service other than personal	169,635 00	$750.00	.....	170,385 00	27,088 21	123,973 42	46,411 58
Equipment	77,800 00	.....	.....	77,800 00	935 81	42,107 75	35,692 25
Supplies	26,410 00	.....	.....	26,410 00	1,875 20	16,169 27	10,240 73
Materials	104,500 00	.....	.....	104,500 00	8,798 87	80,535 63	23,964 37
Special items	45,500 00	2,000 00	750 00	46,750 00	2,011 27	25,971 12	20,778 88
	$1,253,758 45	$2,750 00	$2,750 00	$1,253,758 45	$109,590 81	$856,586 54	$397,171 91
Interest	9,800 00	.....	.....	9,800 00	.....	5,000 00	4,800 00
	$1,263,558 45	$2,750 00	$2,750 00	$1,263,558 45	$109,590 81	$861,586 54	$401,971 91
Refunded Rates	.....	.....	.....	.....	10 78	380 92	
					$109,601 59	$861,967 46	

TRANSFERS OF APPROPRIATIONS, 1925.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 9, 1925	.....	Reserve Fund.....	Assessing Department.....	.....	$841 73
Aug. 31, 1925	.....	Reserve Fund.....	Building Department.....	.....	5,000 00
June 9, 1925	.....	Election Department.....	City Planning Board.....	.....	1,600 00
Sept. 10, 1925	.....	Reserve Fund.....	Collecting Department.....	.....	10,000 00
Sept. 10, 1925	.....	Reserve Fund.....	Medical Examiner Service, Southern Division.....	.....	733 00
June 23, 1925	.....	Civilian War Poll Tax Refund, Special Fund..	New Fire Station, Engine 21, Dorchester.....	.....	5,000 00
Aug. 25, 1925	.....	Sales of City Property, Special Fund.....	Fire Station, Shawmut Avenue and Tremont Street.....	.....	210,000 00
June 9, 1925	.....	Civilian War Poll Tax Refund, Special Fund..	City Hospital, Research Laboratory.....	.....	7,500 00
June 29, 1925	.....	Sales of City Property, Special Fund.....	Courthouse, Brighton.....	.....	35,000 00
Aug. 25, 1925	.....	Sales of City Property, Special Fund.....	Courthouse, Dorchester.....	$30,000 00	
Sept. 10, 1925	.....	Courthouse, Dorchester, Site and Plans.....	Courthouse, Dorchester.....	14,774 77	44,774 77
April 14, 1925	.....	Police Station, Hyde Park.....	Police Station 2 Building.....	.....	5,000 00
March 18, 1925	.....	Civilian War Poll Tax Refund, Special Fund..	Tremont Street, Improvement.....	.....	90,000 00
May 26, 1925	.....	Quincy Market Building.....	Faneuil Hall Building.....	$13,062 58	
May 26, 1925	.....	Police Station, Hyde Park.....	Faneuil Hall Building.....	3,600 00	

May 26, 1925	.....	Courthouse, West Roxbury, Remodeling.....	Faneuil Hall Building.....	1,161 70	17,824 28
Sept. 10, 1925	.....	Sales of City Property, Special Fund.....	Faneuil Hall Market Building, Heating Equipment,	.....	10,000 00
Sept. 10, 1925	.....	Sales of City Property, Special Fund.....	Garage, Hancock Street Yard.....	.....	8,000 00
May 5, 1925	.....	Street Improvements.....	Reconstructing and Repairing Streets by Contract,	.....	4,108 94
					$455,382 72

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
Sept. 10, 1925	Animals, birds, etc.....	.....	$6,000 00	
Sept. 10, 1925	Arnold Aboretum, Improvements.....	.....	5,000 00	
April 9, 1925	Boston Common and Public Garden Improvements.....	$13,500 00		
Sept. 10, 1925	Boston Common and Public Garden, Improvements.....	10,000 00	23,500 00	
Sept. 10, 1925	Fens, Improvements	.....	50,000 00	
Sept. 10, 1925	Franklin Park, Building, Improvements, etc	.....	35,000 00	
March 13, 1925	Marine Park Improvements, etc.....	.....	35,000 00	154,500 00
				$609,882 72

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $129,393,700 98
Add debt issued in 1925:			
City debt		$3,038,000 00	
Rapid Transit debt		1,080,000 00	
			4,118,000 00
			$133,511,700 98
Deduct funded debt paid in 1925:			
City debt		$2,194,250 00	
County debt		53,500 00	
Hyde Park Town debt		9,000 00	
Hyde Park Water debt		10,000 00	
			2,266,750 00
Gross funded debt September 30, 1925			* $131,244,950 98
Sinking Funds January 31, 1925		$41,564,006 23	
Receipts during 1925		1,175,298 72	
		$42,739,304 95	
Payments during 1925		515,665 67	
		$42,223,639 28	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,848,981 75		
Blue Hill and other avenues, assessments	48,315 05		
Highways, Making of, assessments	741,298 32		
		2,638,595 12	
Total redemption means September 30, 1925			44,862,234 40
Net funded debt September 30, 1925			$86,382,716 58

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$86,229,251 00	$36,370,759 79	$49,858,491 21
County debt	1,598,999 98	495,707 29	1,103,292 69
Water debt	240,000 00	. . . .	240,000 00
	$88,068,250 98	$36,866,467 08	$51,201,783 90
Rapid Transit debt	43,176,700 00	7,995,767 32	35,180,932 68
	$131,244,950 98	$44,862,234 40	$86,382,716 58

* Includes $259,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
ary 31, 1925.....	$85,394,501 00	$1,652,499 98	$250,000 00	$42,096,700 00	$129,393,700 98
mber 30, 1925.....	86,229,251 00	1,598,999 98	240,000 00	43,176,700 00	131,244,950 98
ncrease.....	$834,750 00	* $53,500 00	* $10,000 00	$1,080,000 00	$1,851,250 00

* Decrease,

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
ry 31, 1925.....	$49,298,712 82	$1,165,752 09	$250,000 00	$34,271,437 65	$84,985,902 56
nber 30, 1925.....	49,858,491 21	1,103,292 69	240,000 00	35,180,932 68	86,382,716 58
ncrease.....	$559,778 39	*$62,459 40	* $10,000 00	$909,495 03	$1,396,814 02

* Decrease.

CITY AND COUNTY FUNDED DEBT.

September 30, 1925.

Total Funded Debt, City and County			* $131,244,950 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,950,300 00	
Water debt		240,000 00	
County debt		1,159,999 98	
Rapid Transit debt		43,176,700 00	
			78,526,999 98
Funded debt within the debt limit			$52,717,951 00
Offsets to funded debt:			
Sinking funds		$42,223,639 28	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$19,014,708 88		
County Sinking Fund	495,707 29		
Rapid Transit Sinking Funds	7,995,767 32		
		27,506,183 49	
Offsets to funded debt within the debt limit			14,717,455 79
Net indebtedness within the debt limit			$38,000,495 21

* Includes $259,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

September 30, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 27, 1925	.....	$5,568,902 31
	Less authorized since (inside debt limit):		
March 13, 1925...	Charities Administration Building and Temporary Home	$40,000 00	
March 18, 1925...	Sewerage Works	1,000,000 00	
March 18, 1925...	Highways, Making of (Chap. 393, Acts 1906)	500,000 00	
Sept. 10, 1925...	Highways, Making of (Chap. 393, Acts 1906)	200,000 00	
April 9, 1925.....	Tremont Street Bridge	100,000 00	
April 14, 1925....	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925....	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925....	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925.....	Court House, Dorchester	200,000 00	
May 5, 1925.....	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925.....	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 12, 1925.....	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925....	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925.....	Faneuil Hall Market Building	150,000 00	
May 26, 1925.....	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925....	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925....	Permanent Street Pavement	500,000 00	
June 23, 1925....	Garage, Hancock Street Yard	50,000 00	
June 23, 1925....	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925....	Permanent Parkway and Roadway Pavement	50,000 00	
August 8, 1925...	Land, Southampton Street	77,000 00	
Sept. 10, 1925...	Park, Park Square District	300,000 00	
Sept. 10, 1925...	Fire Station, Shawmut Avenue and Tremont street	175,000 00	
Sept. 29, 1925...	Charities Administration Building and Temporary Home, Furnishing and Equipping	50,000 00	
Sept. 29, 1925...	East Boston Court House and Police Station 7, Additional Land and Plans	50,000 00	
			5,317,000 00
	Debt incurring power, September 30, 1925	.....	$251,902 31

LOANS AUTHORIZED, BUT NOT ISSUED.

September 30, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations, (Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920 and Chap. 407, Acts 1921).....	.....	$100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	1,184,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	200,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	$117,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	50,000 00	
March 13, 1925...	Charities Administration Building and Temporary Home.....	40,000 00	
March 25, 1924...	Courthouse, Brighton.....	85,000 00	
	Carried forward.....	$292,000 00	$1,484,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,630,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,880,000.
† No limit to amount. Borrowed to date $11,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $500,000.
‡‡ No limit to amount. Borrowed to date $50,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$292,000 00	$1,484,000 00
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	145,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	.....	290,000 00
Sept. 6, 1924	Kneeland Street, Improvement (Chap. 476, Acts 1924)	.....	1,200,000 00
Sept. 6, 1924	Tremont Street, Improvement (Chap. 475, Acts 1924.)	.....	600,000 00
March 18, 1925	Sewerage Works	500,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	300,000 00	
Sept. 10, 1925	Highways, Making of (Chap. 393, Acts 1906)	200,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Extension of Water Mains	.....	800,000 00
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 12, 1925	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Faneuil Hall Market Building	150,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925	Permanent Street Pavement	500,000 00	
June 23, 1925	Garage, Hancock Street Yard	50,000 00	
June 23, 1925	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925	Permanent Parkway and Roadway Pavement	50,000 00	
July 7, 1925	East Boston Ferry, Two Additional Boats (Chap. 278, Acts 1925)	.....	750,000 00
July 7, 1925	Laying and Relaying Street Water Mains	.....	100,000 00
July 14, 1925	Dock Square and Faneuil Hall Square Improvement (Chap. 333, Acts 1925)	.....	2,250,000 00
	Carried forward	$4,447,000 00	$7,474,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$4,447,000 00	$7,474,000 00
August 8, 1925	Land, Southampton Street	77,000 00	
August 25, 1925	Morton Street, Improvement		225,000 00
Sept. 10, 1925	Park, Park Square District	300,000 00	
Sept. 10, 1925	Fire Station, Shawmut Avenue and Tremont Street	175,000 00	
Sept. 29, 1925	Charities Administration Building and Temporary Home, Furnishing and Equipping	50,000 00	
Sept. 29, 1925	EastBoston Court House and Police Station 7, Additional Land and Plans	50,000 00	
		$5,099,000 00	$7,699,000 00
	Inside debt limit $5,099,000 00		
	Outside debt limit 7,699,000 00		
	$12,798,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 90—1925.] 6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1925 (ELEVEN MONTHS).

AUDITING DEPARTMENT,
CITY HALL, BOSTON, October 31, 1925.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1925, as shown in the books in his office October 31, 1925, including the October 31 draft, being nine months' drafts, exhibiting the original appropriations, the balances brought forward from 1924–25, the amounts drawn October 31, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power October 31, 1925.

The October 31 draft comprises special payments and pay rolls during the month of October, and bills payable during October.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTO

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Art Department				$1,488
Personal service				458
Service other than personal				1,000
Supplies				30
Assessing Department				268,679
Personal service				234,129
Service other than personal				8,800
Equipment				900
Supplies				10,350
Special items				14,500
Auditing Department				68,394
Personal service				60,039
Service other than personal				6,455
Supplies				1,900
Boston Conservation Bureau	$10,000 00			25,000
Miscellaneous	10,000 00			25,000
Boston Retirement Board				18,839
Personal service				10,601
Service other than personal				7,595
Equipment				81
Supplies				562
Boston Sanatorium				416,764
Personal service				230,016
Service other than personal				51,736
Equipment				14,500
Supplies				104,312
Materials				3,950
Special items				6,800
Miscellaneous				5,450
Carried forward	$10,000 00			$799,167

GULAR APPROPRIATIONS.

nsfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,488 33**	.....	**$250 00**	**$1,238 33**	
.....	.....	458 33	.....	250 00	208 33	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	30 00	.....	.....	30 00	
841 73	.....	**269,521 63**	**$24,651 38**	**236,859 04**	**32,662 59**	
841 73	$400 00	234,571 63	21,762 29	203,694 24	30,877 39	
416 00	.....	9,216 00	540 00	8,083 89	1,132 11	
.....	.....	900 00	165 42	773 78	126 22	
260 00	.....	10,610 00	2,183 67	10,083 13	526 87	
.....	276 00	14,224 00	.....	14,224 00	.....	
.....	.....	**68,394 91**	**6,021 27**	**52,424 54**	**15,970 37**	
.....	.....	60,039 91	5,895 90	47,859 32	12,180 59	
.....	.....	6,455 00	3 12	3,536 46	2,918 54	
.....	.....	1,900 00	122 25	1,028 76	871 24	
.....	.....	**35,000 00**	**1,578 97**	**26,054 20**	**8,945 80**	
.....	.....	35,000 00	1,578 97	26,054 20	8,945 80	
.....	.....	**18,839 92**	**1,573 64**	**13,767 93**	**5,071 99**	
.....	.....	10,601 42	1,063 47	8,771 59	1,829 83	
.....	.....	7,595 00	500 00	4,473 68	3,121 32	
.....	.....	81 50	.....	75 00	6 50	
.....	.....	562 00	10 17	447 66	114 34	
.....	.....	**416,764 33**	**36,424 45**	**308,640 68**	**108,123 65**	
.....	305 78	229,710 55	20,647 37	181,841 16	47,869 39	
.....	.....	51,736 00	5,873 65	22,244 19	29,491 81	
305 78	.....	14,805 78	1,185 95	8,909 74	5,896 04	
.....	.....	104,312 00	7,668 90	85,237 12	19,074 88	
.....	.....	3,950 00	366 79	3,000 68	949 32	
.....	.....	6,800 00	670 54	4,791 36	2,008 64	
.....	.....	5,450 00	11 25	2,616 43	2,833 57	
41 73	.....	**$810,009 12**	**$70,249 71**	**$637,996 39**	**$172,012 73**	

City of Bos

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$10,000 00			$799,167
Budget Department				9,451
Personal service				7,791
Service other than personal				10
Equipment				450
Supplies				200
Miscellaneous				1,000
Building Department:				
Department expenses				215,465
Personal service				201,64
Service other than personal				7,18
Equipment				3,06
Supplies				3,52
Materials				5
Board of Examiners				4,85
Personal service				4,63
Service other than personal				1
Supplies				20
Board of Appeal				9,47
Personal service				9,26
Service other than personal				1
Supplies				20
City Clerk Department				47,01
Personal service				43,47
Service other than personal				1,13
Equipment				65
Supplies				1,80
Special items				55
City Council				38,20
Personal service				26,02
Service other than personal				3,37
Equipment				15
Supplies				1,50
Miscellaneous				7,15
City Council Proceedings				9,39
Service other than personal				9,39
Carried forward	$10,000 00			$1,133,62

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
841 73	.....	$810,009 12	$70,249 71	$637,996 39	$172,012 73	
.....	.....	9,451 67	721 35	7,295 97	2,155 70	
225 00	.....	8,016 67	708 33	6,374 97	1,641 70	
.....	.....	10 00	.....	.....	10 00	
.....	.....	450 00	4 70	427 35	22 65	
.....	.....	200 00	.....	37 98	162 02	
.....	$225 00	775 00	8 32	455 67	319 33	
000 00	.....	220,465 35	21,931 99	174,079 57	46,385 78	
.....	.....	201,640 35	20,738 80	160,910 95	40,729 40	
000 00	400 00	11,780 00	886 35	7,155 79	4,624 21	
100 00	.....	3,165 00	.....	2,815 01	349 99	
300 00	.....	3,825 00	306 84	3,160 78	664 22	
.....	.....	55 00	.....	37 04	17 96	
.....	.....	4,850 83	441 66	3,722 91	1,127 92	
.....	.....	4,638 33	441 66	3,664 94	973 39	
.....	.....	12 50	.....	7 50	5 00	
.....	.....	200 00	.....	50 47	149 53	
.....	.....	9,476 67	2,340 65	8,134 78	1,341 89	
.....	.....	9,266 67	2,257 33	8,023 98	1,242 69	
.....	.....	10 00	.....	.....	10 00	
.....	.....	200 00	83 32	110 80	89 20	
.....	.....	47,616 73	4,508 11	35,820 62	11,796 11	
.....	130 00	43,348 73	4,250 95	33,204 35	10,144 38	
30 00	.....	1,168 00	23 05	67 30	1,100 70	
100 00	.....	750 00	107 50	712 50	37 50	
.....	.....	1,800 00	76 61	1,386 47	413 53	
.....	.....	550 00	50 00	450 00	100 00	
.....	.....	38,204 40	3,394 15	29,611 01	8,593 39	
.....	.....	26,029 40	2,453 15	21,268 27	4,761 13	
.....	.....	3,375 00	167 14	1,776 34	1,598 66	
.....	.....	150 00	.....	71 85	78 15	
.....	.....	1,500 00	201 36	741 57	758 43	
.....	.....	7,150 00	572 50	5,752 98	1,397 02	
.....	.....	9,395 84	742 84	6,375 13	3,020 71	
.....	.....	9,395 84	742 84	6,375 13	3,020 71	
341 73	.....	$1,149,470 61	$104,330 46	$903,036 38	$246,434 23	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$10,000 00			$1,133,628
City Debt Requirements:				
Sinking Funds				304,775
Interest		$14,927 50		3,700,346
City Documents				40,000
Service other than personal				40,000
City Planning Board				27,223
Personal service				12,838
Service other than personal				1,235
Equipment				300
Supplies				350
Miscellaneous				12,500
Collecting Department:				
Department expenses				185,831
Personal service				131,285
Service other than personal				34,091
Equipment				992
Supplies				18,500
Special items				962
Water Division		* 52,049 08		
Personal service		41,599 08		
Service other than personal		750 00		
Supplies		9,700 00		
Election Department				209,098
Personal service				140,963
Service other than personal				49,910
Equipment				7,250
Supplies				8,200
Materials				2,775
Finance Commission	1,620 00			46,140
Personal service				24,186
Service other than personal				7,816
Equipment				1,950
Supplies				624
Miscellaneous	1,620 00			11,563
Fire Department:				
Department expenses				3,756,528
Carried forward	$11,620 00	$66,976 58		$9,403,573

* Appropriated from Water Revenue.

ılar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
,841.73	.....	$1,149,470 61	$104,330 46	$903,036 38	$246,434 23	
.....	.....	304,775 00	304,775 00	304,775 00	.....	
.....	.....	3,715,274 27	400,769 65	2,050,059 83	1,665,214 44	
.....	.....	40,000 00	6,824 70	19,168 05	20,831 95	
.....	.....	40,000 00	6,824 70	19,168 05	20,831 95	
600 00	.....	28,823 72	1,507 53	13,029 30	15,794 42	
.....	.....	12,838 72	1,335 61	10,162 32	2,676 40	
.....	.....	1,235 00	39 91	576 16	658 84	
.....	.....	300 00	14 98	164 90	135 10	
.....	.....	350 00	87 03	297 30	52 70	
600 00	.....	14,100 00	30 00	1,828 62	12,271 38	
000 00	.....	195,831 71	19,579 93	155,629 31	40,202 40	
.....	.....	131,285 71	15,281 11	107,269 67	24,016 04	
000 00	.....	41,091 00	2,479 95	28,645 82	12,445 18	
.....	.....	992 50	.....	568 40	424 10	
000 00	.....	21,500 00	1,731 37	18,357 92	3,142 08	
.....	.....	962 50	87 50	787 50	175 00	
.....	.....	52,049 08	6,346 97	40,242 45	11,806 63	
.....	.....	41,599 08	4,207 84	32,696 19	8,902 89	
.....	.....	750 00	36 00	244 00	506 00	
.....	.....	9,700 00	2,103 13	7,302 26	2,397 74	
.....	$1,600 00	207,498 31	22,340 14	108,267 15	99,231 16	
.....	.....	140,963 31	15,102 91	90,781 76	50,181 55	
.....	1,608 72	48,301 28	374 70	4,124 64	44,176 64	
.....	.....	7,250 00	3,469 00	5,235 95	2,014 05	
188 72	.....	8,388 72	3,000 53	5,980 27	2,408 45	
.....	180 00	2,595 00	393 00	2,144 53	450 47	
.....	.....	47,760 00	4,531 34	36,345 45	11,414 55	
.....	.....	24,186 33	2,130 00	18,378 67	5,807 66	
350 00	.....	8,166 67	537 58	6,465 07	1,701 60	
.....	.....	1,950 00	46 13	1,642 56	307 44	
200 00	.....	824 00	50 26	662 02	161 98	
.....	550 00	12,633 00	1,767 37	9,197 13	3,435 87	
.....	.....	3,756,528 86	412,565 72	2,982,858 03	773,670 83	
141 73	$1,600 00	$9,498,011 56	$1,283,571 44	$6,613,410 95	$2,884,600 61	

City of Bostor

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$11,620 00	$66,976 58	.....	$9,403,573
Fire Department:				
Personal service	.....	.....	.....	2,922,388
Service other than personal	.....	.....	.....	153,365
Equipment	.....	.....	.....	261,000
Supplies	.....	.....	.....	125,275
Materials	.....	.....	.....	53,500
Special items	.....	.....	.....	241,000
Wire Division	.....	.....	.....	91,312
Personal service	.....	.....	.....	83,647
Service other than personal	.....	.....	.....	3,424
Equipment	.....	.....	.....	831
Supplies	.....	.....	.....	2,350
Materials	.....	.....	.....	510
Special items	.....	.....	.....	550
Health Department	.....	.....	.....	735,380
Personal service	.....	.....	.....	439,105
Service other than personal	.....	.....	.....	243,724
Equipment	.....	.....	.....	17,700
Supplies	.....	.....	.....	30,900
Materials	.....	.....	.....	700
Special items	.....	.....	.....	3,250
Hospital Department	.....	1,504 50	.....	1,665,315
Personal service	.....	125 00	.....	872,761
Service other than personal	.....	.....	.....	88,550
Equipment	.....	.....	.....	135,854
Supplies	.....	1,379 50	.....	518,450
Materials	.....	.....	.....	31,600
Special items	.....	.....	.....	4,100
Miscellaneous	.....	.....	.....	14,000
Institutions Department:				
Central Office	.....	.....	.....	64,708
Personal service	.....	.....	.....	54,503
Service other than personal	.....	.....	.....	5,385
Equipment	.....	.....	.....	244
Supplies	.....	.....	.....	1,575
Miscellaneous	.....	.....	.....	3,000
Carried forward	$11,620 00	$68,481 08	.....	$11,960,290

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
141 73	$1,600 00	$9,498,011 56	$1,283,571 44	$6,613,410 95	$2,884,600 61	
.....	8,750 00	2,913,638 86	311,798 20	2,339,065 34	574,573 52	
60 00	8,950 00	144,675 00	12,372 60	69,845 33	74,829 67	
00 00	150 00	278,550 00	52,659 17	227,274 12	51,275 88	
.....	110 00	125,165 00	7,450 44	103,526 09	21,638 91	
.....	.....	53,500 00	5,590 02	43,284 06	10,215 94	
.....	.....	241,000 00	22,695 29	199,863 09	41,136 91	
.....	.....	91,312 18	9,665 75	70,913 10	20,399 08	
.....	.....	83,647 18	8,632 59	66,139 06	17,508 12	
.....	.....	3,424 00	244 44	2,114 77	1,309 23	
.....	.....	831 00	268 00	522 45	308 55	
.....	.....	2,350 00	462 20	1,357 30	992 70	
.....	.....	510 00	8 52	329 52	180 48	
.....	.....	550 00	50 00	450 00	100 00	
.....	.....	735,380 85	67,169 79	509,532 89	225,847 96	
00 00	.....	445,805 99	44,506 14	342,427 24	103,378 75	
.....	10,200 00	233,524 86	20,153 11	137,156 47	96,368 39	
00 00	.....	21,200 00	217 33	7,950 15	13,249 85	
.....	.....	30,900 00	1,962 62	19,171 95	11,728 05	
.....	.....	700 00	37 59	202 08	497 92	
.....	.....	3,250 00	293 00	2,625 00	625 00	
.....	.....	1,666,820 07	150,532 94	1,273,571 19	393,248 88	
.....	2,875 00	870,011 57	87,557 02	683,209 97	186,801 60	
.....	1,200 00	87,350 00	10,320 96	52,143 71	35,206 29	
00 00	.....	136,154 00	8,219 70	84,316 63	51,837 37	
00 00	.....	520,729 50	40,392 24	418,324 90	102,404 60	
.....	.....	31,600 00	2,475 43	25,985 72	5,614 28	
75 00	.....	6,975 00	1,191 12	5,057 57	1,917 43	
.....	.....	14,000 00	376 47	4,532 69	9,467 31	
.....	.....	64,708 35	4,461 59	44,070 93	20,637 42	
.....	.....	54,503 39	3,758 83	36,706 18	17,797 21	
.....	4 00	5,381 96	374 05	4,051 88	1,330 08	
4 00	.....	248 00	.....	148 46	99 54	
.....	.....	1,575 00	86 61	866 11	708 89	
.....	.....	3,000 00	242 10	2,298 30	701 70	
41 73	$1,600 00	$12,056,233 01	$1,515,401 51	$8,511,499 06	$3,544,733 95	

City of Bosto

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$11,620 00	$68,481 08	.....	$11,960,290 20
Child Welfare Division	.....	100 00	.....	121,477 14
Personal service	.....	.....	.....	17,865 47
Service other than personal	.....	.....	.....	78,755 00
Equipment	.....	.....	.....	22,390 00
Supplies	.....	.....	.....	1,550 00
Special items	.....	.....	.....	916 67
Miscellaneous	.....	100 00	.....	.....
Suffolk School for Boys	.....	.....	.....	2,750 00
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	419,470 8
Personal service	.....	.....	.....	169,360 3
Service other than personal	.....	.....	.....	14,160 0
Equipment	.....	.....	.....	31,080 0
Supplies	.....	.....	.....	182,420 0
Materials	.....	.....	.....	21,225 0
Special items	.....	.....	.....	1,225 5
Steamer "George A. Hibbard"	.....	.....	.....	26,236 2
Personal service	.....	.....	.....	13,361 2
Service other than personal	.....	.....	.....	6,695 00
Equipment	.....	.....	.....	750 00
Supplies	.....	.....	.....	4,500 00
Materials	.....	.....	.....	550 00
Special items	.....	.....	.....	380 00
Law Department	.....	.....	.....	74,622 89
Personal service	.....	.....	.....	71,302 89
Service other than personal	.....	.....	.....	1,575 00
Equipment	.....	.....	.....	850 00
Supplies	.....	.....	.....	895 00
Library Department	.....	.....	.....	863,772 00
Personal service	.....	.....	.....	593,000 00
Service other than personal	.....	.....	.....	101,360 00
Equipment	.....	.....	.....	124,600 00
Supplies	.....	.....	.....	27,520 00
Materials	.....	.....	.....	16,500 00
Special items	.....	.....	.....	792 00
Carried forward	$11,620 00	$68,581 08	.....	$13,468,619 3

ar Appropriations.— Continued.

sfers .	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
41 73	$1,600 00	$12,056,233 01	$1,515,401 51	$8,511,499 06	$3,544,733 95	
.....	.....	121,577 14	12,993 96	85,657 06	35,920 08	
.....	.....	17,865 47	1,733 51	13,647 27	4,218 20	
.....	.....	78,755 00	5,505 99	50,620 85	28,134 15	
.....	.....	22,390 00	5,509 34	19,841 30	2,548 70	
.....	.....	1,550 00	161 79	797 66	752 34	
.....	.....	916 67	83 33	749 98	166 69	
.....	.....	100 00	.....	.....	100 00	
.....	.....	2,750 00	190 14	1,635 28	1,114 72	
.....	.....	419,470 86	34,164 56	315,077 03	104,393 83	
.....	.....	169,360 36	16,913 41	129,676 00	39,684 36	
.....	2,000 00	12,160 00	1,112 44	6,930 01	5,229 99	
.....	.....	31,080 00	1,747 57	22,480 78	8,599 22	
.....	.....	182,420 00	12,283 67	136,194 53	46,225 47	
00 00	.....	23,225 00	2,107 47	19,188 25	4,036 75	
.....	.....	1,225 50	.....	607 46	618 04	
.....	.....	26,236 29	1,514 16	18,387 05	7,849 24	
.....	.....	13,361 29	1,342 50	10,534 74	2,826 55	
.....	.....	6,695 00	89 79	6,635 71	59 29	
.....	.....	750 00	7 35	339 10	410 90	
.....	.....	4,500 00	13 23	258 70	4,241 30	
.....	.....	550 00	31 29	348 80	201 20	
.....	.....	380 00	30 00	270 00	110 00	
.....	.....	74,622 89	7,227 99	58,173 84	16,449 05	
.....	.....	71,302 89	7,057 41	55,846 28	15,456 61	
.....	.....	1,575 00	93 22	1,008 80	566 20	
.....	.....	850 00	12 00	566 28	283 72	
.....	.....	895 00	65 36	752 48	142 52	
.....	.....	863,772 00	95,263 32	633,551 30	230,220 70	
.....	.....	593,000 00	61,276 44	456,487 05	136,512 95	
.....	.....	101,360 00	13,763 87	42,609 25	58,750 75	
.....	.....	124,600 00	16,060 15	95,780 46	28,819 54	
.....	.....	27,520 00	2,124 60	22,869 19	4,650 81	
.....	.....	16,500 00	1,966 30	15,157 71	1,342 29	
.....	.....	792 00	71 96	647 64	144 36	
41 73	$1,600 00	$13,564,662 19	$1,666,755 64	$9,623,980 62	$3,940,681 57	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00	$68,581 08	.....	$13,468,619
Licensing Board	.....	.....	.....	32,395
Personal service	.....	.....	.....	24,585
Service other than personal	.....	.....	.....	6,510 00
Equipment	.....	.....	.....	45 00
Supplies	.....	.....	.....	1,255 00
Market Department	.....	.....	.....	15,189
Personal service	.....	.....	.....	13,234
Service other than personal	.....	.....	.....	1,607 00
Equipment	.....	.....	.....	35 0
Supplies	.....	.....	.....	238 0
Materials	.....	.....	.....	75 0
Mayor, Office Expenses	.....	.....	.....	62,254
Personal service	.....	.....	.....	37,616
Service other than personal	.....	.....	.....	5,513 0
Equipment	.....	.....	.....	875 00
Supplies	.....	.....	.....	3,250 00
Miscellaneous	.....	.....	.....	15,000 00
Conventions, etc	.....	.....	.....	17,500 00
Public Celebrations	.....	11,456 49	.....	85,000 0
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,376,451
Personal service	.....	.....	.....	68,345
Service other than personal	.....	.....	.....	3,394 0
Equipment	.....	.....	.....	778 00
Supplies	.....	.....	.....	2,330 00
Special items	.....	.....	.....	1,301,604 00
Temporary Home	.....	.....	.....	9,745 00
Personal service	.....	.....	.....	2,680 00
Service other than personal	.....	.....	.....	3,750 00
Equipment	.....	.....	.....	310 00
Supplies	.....	.....	.....	3,005 00
Wayfarers' Lodge	.....	.....	.....	11,881
Personal service	.....	.....	.....	5,199
Service other than personal	.....	.....	.....	1,400 00
Carried forward	$11,620 00	$80,037 57	.....	$15,079,036

ar Appropriations.— Continued.

fers	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
1 73	$1,600 00	$13,564,662 19	$1,666,755 64	$9,623,980 62	$3,940,681 57	
.....	.....	32,395 32	2,929 42	24,435 61	7,959 71	
.....	.....	24,585 32	2,379 80	18,974 55	5,610 77	
.....	275 00	6,235 00	449 12	4,179 66	2,055 34	
.....	.....	45 00	.....	23 25	21 75	
5 00	.....	1,530 00	100 50	1,258 15	271 85	
.....	.....	15,189 53	1,420 28	11,948 04	3,241 49	
.....	.....	13,234 53	1,296 86	10,781 77	2,452 76	
.....	.....	1,607 00	117 07	1,010 58	596 42	
.....	.....	35 00	.....	27 01	7 99	
.....	.....	238 00	6 35	128 68	109 32	
.....	.....	75 00	.....	.....	75 00	
0 00	.....	62,754 82	6,925 91	52,265 99	10,488 83	
.....	300 00	37,316 82	3,671 74	30,054 88	7,261 94	
0 00	.....	6,513 00	1,194 77	5,070 94	1,442 06	
.....	.....	875 00	116 86	459 07	415 93	
.....	200 00	3,050 00	582 01	2,074 07	975 93	
.....	.....	15,000 00	1,360 53	14,607 03	392 97	
.....	500 00	17,000 00	7,285 59	12,607 51	4,392 49	
.....	.....	96,456 49	889 44	88,797 74	7,658 75	
.....	.....	1,376,451 22	129,917 73	1,311,547 74	64,903 48	
.....	.....	68,345 22	6,390 89	49,675 60	18,669 62	
.....	.....	3,394 00	285 06	2,087 19	1,306 81	
.....	.....	778 00	24 95	516 67	261 33	
.....	.....	2,330 00	327 58	1,826 37	503 63	
.....	.....	1,301,604 00	122,889 25	1,257,441 91	44,162 09	
.....	.....	9,745 00	801 19	6,927 25	2,817 75	
.....	.....	2,680 00	240 00	2,180 01	499 99	
.....	.....	3,750 00	104 19	2,312 09	1,437 91	
.....	.....	310 00	95 34	228 90	81 10	
.....	.....	3,005 00	361 66	2,206 25	798 75	
.....	.....	11,881 27	1,054 26	8,967 34	2,913 93	
.....	.....	5,199 27	530 20	4,169 91	1,029 36	
.....	.....	1,400 00	66 94	1,256 76	143 24	
73	$2,100 00	$15,186,535 84	$1,817,979 46	$11,141,477 84	$4,045,058 00	

City of Bosto

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$11,620 00	$80,037 57	.....	$15,079,036 9
Wayfarers' Lodge:				
Equipment	.....	.....	.....	880 0
Supplies	.....	.....	.....	4,402 0
Park Department:				
Department Expenses	.....	200 00	.....	1,379,308 8
Personal service	.....	200 00	.....	998,362 8
Service other than personal	.....	.....	.....	184,421 0
Equipment	.....	.....	.....	42,325 0
Supplies	.....	.....	.....	98,850 0
Materials	.....	.....	.....	42,550 0
Special items	.....	.....	.....	11,500 0
Miscellaneous	.....	.....	.....	1,300 0
Cemetery Division	.....	.....	.....	154,720 8
Personal service	.....	.....	.....	111,465 8
Service other than personal	.....	.....	.....	27,985 0
Equipment	.....	.....	.....	4,950 0
Supplies	.....	.....	.....	7,095 0
Materials	.....	.....	.....	3,125 0
Special items	.....	.....	.....	100 0
Police Department	.....	.....	.....	4,512,631 1
Personal service	.....	.....	.....	3,823,874 1
Service other than personal	.....	.....	.....	184,700 0
Equipment	.....	.....	.....	161,900 0
Supplies	.....	.....	.....	90,950 0
Special items	.....	.....	.....	251,207 0
Public Buildings Department	.....	120 00	.....	495,940 6
Personal service	.....	.....	.....	257,565 6
Service other than personal	.....	120 00	.....	144,365 0
Equipment	.....	.....	.....	24,075 0
Supplies	.....	.....	.....	46,100 0
Materials	.....	.....	.....	1,975 0
Special items	.....	.....	.....	21,860 0
Public Works Department:				
Central Office	.....	.....	.....	82,505 5
Personal service	.....	.....	.....	75,877 5
Carried forward	$11,620 00	$80,357 57	.....	$21,704,143 6

ilar Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
,941 73	$2,100 00	$15,186,535 84	$1,817,979 46	$11,141,477 84	$4,045,058 00	
.....	.....	880 00	.....	569 76	310 24	
.....	.....	4,402 00	457 12	2,970 91	1,431 09	
.....	.....	1,379,508 82	116,089 13	1,152,608 29	226,900 53	
.....	19,350 00	979,212 82	84,797 88	810,028 81	169,184 01	
750 00	.....	197,171 00	15,696 76	177,949 90	19,221 10	
500 00	.....	42,825 00	1,159 26	32,616 66	10,208 34	
600 00	.....	99,450 00	7,135 74	78,503 28	20,946 72	
,500 00	.....	48,050 00	6,361 51	45,210 76	2,839 24	
.....	.....	11,500 00	937 98	8,272 88	3,227 12	
.....	.....	1,300 00	.....	26 00	1,274 00	
.....	.....	154,720 82	11,658 71	113,068 62	41,652 20	
.....	817 00	110,648 82	9,736 00	87,976 60	22,672 22	
136 00	.....	28,121 00	966 03	14,516 69	13,604 31	
250 00	.....	5,200 00	271 09	1,912 07	3,287 93	
200 00	.....	7,295 00	85 00	5,509 68	1,785 32	
231 00	.....	3,356 00	600 59	3,153 58	202 42	
.....	.....	100 00	.....	.....	100 00	
.....	.....	4,512,631 18	444,334 52	3,501,389 87	1,011,241 31	
.....	.....	3,823,874 18	397,448 53	3,005,191 96	818,682 22	
.....	.....	184,700 00	12,412 42	118,611 89	66,088 11	
.....	.....	161,900 00	12,543 94	94,420 41	67,479 59	
.....	.....	90,950 00	5,348 06	72,803 17	18,146 83	
.....	.....	251,207 00	16,581 57	210,362 44	40,844 56	
.....	.....	496,060 69	47,363 96	395,322 02	100,738 67	
.....	.....	257,565 69	27,138 09	204,399 94	53,165 75	
.....	.....	144,485 00	13,139 93	121,682 11	22,802 89	
.....	.....	24,075 00	1,907 08	16,178 92	7,896 08	
.....	.....	46,100 00	2,464 01	35,609 02	10,490 98	
.....	.....	1,975 00	261 92	1,227 53	747 47	
.....	.....	21,860 00	2,452 93	16,224 50	5,635 50	
.....	.....	82,505 56	8,170 84	65,368 98	17,136 58	
.....	.....	75,877 56	7,793 72	61,014 34	14,863 22	
.941 73	$2,100 00	$21,811,962 91	$2,445,596 62	$16,369,235 62	$5,442,727 29	

City of Bostor

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$11,620 00	$80,357 57	.....	$21,704,143 61
Central Office:				
Service other than personal	.....	.....	.....	1,526 00
Equipment	.....	.....	.....	2,200 00
Supplies	.....	.....	.....	2,902 00
Bridge Service	.....	.....	.....	419,992 76
Personal service	.....	.....	.....	338,825 76
Service other than personal	.....	.....	.....	33,117 00
Equipment	.....	.....	.....	2,125 00
Supplies	.....	.....	.....	7,750 00
Materials	.....	.....	.....	33,275 00
Special items	.....	.....	.....	4,900 00
Ferry Service	.....	.....	.....	488,910 17
Personal service	.....	.....	.....	313,942 17
Service other than personal	.....	.....	.....	69,653 00
Equipment	.....	.....	.....	7,640 00
Supplies	.....	.....	.....	75,015 00
Materials	.....	.....	.....	12,160 00
Special items	.....	.....	.....	10,500 00
Lighting Service	.....	.....	.....	828,083 75
Personal service	.....	.....	.....	6,208 75
Service other than personal	.....	.....	.....	820,175 00
Equipment	.....	.....	.....	1,375 00
Supplies	.....	.....	.....	325 00
Paving Service	.....	.....	.....	1,367,317 83
Personal service	.....	.....	.....	958,198 83
Service other than personal	.....	.....	.....	102,719 00
Equipment	.....	.....	.....	59,650 00
Supplies	.....	.....	.....	44,600 00
Materials	.....	.....	.....	171,650 00
Special items	.....	.....	.....	30,500 00
Sanitary Service	.....	.....	.....	2,728,851 72
Personal service	.....	.....	.....	1,538,893 72
Service other than personal	.....	.....	.....	893,708 00
Equipment	.....	.....	.....	84,300 00
Carried forward	$11,620 00	$80,357 57	.....	$27,537,299 84

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
7,941 73	$2,100 00	$21,811,962 91	$2,445,596 62	$16,369,235 62	$5,442,727 29	
.....	45 00	1,481 00	30 92	238 84	1,242 16	
45 00	100 00	2,145 00	45 00	1,714 91	430 09	
100 00	.....	3,002 00	301 20	2,400 89	601 11	
.....	.....	419,992 76	42,193 57	331,990 35	88,002 41	
.....	2,750 00	336,075 76	33,144 38	262,178 35	73,897 41	
4,865 00	.....	37,982 00	2,891 69	32,923 53	5,058 47	
400 00	.....	2,525 00	47 84	1,833 68	691 32	
25 00	.....	7,775 00	456 90	6,555 89	1,219 11	
.....	2,540 00	30,735 00	5,100 52	23,933 55	6,801 45	
.....	.....	4,900 00	552 24	4,565 35	334 65	
.....	.....	488,910 17	51,008 02	361,693 82	127,216 35	
.....	.....	313,942 17	32,495 19	245,878 68	68,063 49	
100 00	.....	69,753 00	4,234 45	41,273 74	28,479 26	
650 00	.....	8,290 00	53 76	2,846 46	5,443 54	
.....	.....	75,015 00	11,910 92	54,235 89	20,779 11	
.....	.....	12,160 00	1,453 52	9,644 41	2,515 59	
.....	750 00	9,750 00	860 18	7,814 64	1,935 36	
.....	.....	828,083 75	74,489 99	570,171 50	257,912 25	
.....	.....	6,208 75	931 01	4,836 19	1,372 56	
.....	.....	820,175 00	73,399 11	563,785 01	256,389 99	
.....	.....	1,375 00	144 00	1,237 12	137 88	
.....	.....	325 00	15 87	313 18	11 82	
.....	.....	1,367,317 83	135,439 94	1,019,249 81	348,068 02	
.....	.....	958,198 83	92,467 20	726,623 64	231,575 19	
350 00	.....	103,069 00	5,918 34	46,785 35	56,283 65	
.....	.....	59,650 00	568 32	42,906 98	16,743 02	
,000 00	350 00	47,250 00	4,803 98	34,675 23	12,574 77	
.....	.....	171,650 00	29,208 36	147,005 13	24,644 87	
.....	3,000 00	27,500 00	2,473 74	21,253 48	6,246 52	
.....	.....	2,728,851 72	265,494 94	2,107,447 10	621,404 62	
.....	.....	1,538,893 72	157,743 92	1,207,498 10	331,395 62	
166 00	2,000 00	891,874 00	91,155 98	686,573 20	205,300 80	
2,238 00	.....	86,538 00	1,384 69	48,241 08	38,296 92	
7,941 73	$2,100 00	$27,645,119 14	$3,014,223 08	$20,759,788 20	$6,885,330 94	

City of Bosto

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$11,620 00	$80,357 57		$27,537,299 84
Sanitary Service:				
Supplies				107,250 00
Materials				66,700 00
Special items				38,000 00
Sewer Service				624,337 91
Personal service				384,307 91
Service other than personal				131,705 00
Equipment				14,146 00
Supplies				64,890 00
Materials				20,200 00
Special items				9,089 00
Water Service.*				
Registry Department	1,000 00			47,713 38
Personal service				36,243 38
Service other than personal	1,000 00			8,170 00
Equipment				300 00
Supplies				3,000 00
Reserve Fund				400,000 00
Schools.[1]				
Sinking Funds Department				3,133 34
Personal service				2,383 34
Supplies				750 00
Soldiers' Relief Department				509,345 16
Personal service				56,390 16
Service other than personal				1,655 00
Supplies				1,300 00
Special items				450,000 00
Statistics Department				13,757 66
Personal service				10,787 66
Service other than personal				2,770 00
Equipment				50 00
Supplies				150 00
City Record, publication of.†				
Carried forward	$12,620 00	$80,357 57		$29,135,587 29

* See pages 44 and 55.

See page 22.

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
17,941 73	$2,100 00	$27,645,119 14	$3,014,223 08	$20,759,788 20	$6,885,330 94	
.....	.....	107,250 00	8,839 69	78,275 81	28,974 19	
.....	.....	66,700 00	3,403 63	59,176 73	7,523 27	
.....	404 00	37,596 00	2,967 03	27,682 18	9,913 82	
.....	.....	624,337 91	62,017 01	463,451 38	160,886 53	
.....	.....	384,307 91	38,318 54	297,030 19	87,277 72	
.....	.....	131,705 00	10,345 73	84,267 71	47,437 29	
.....	.....	14,146 00	5,388 76	9,549 24	4,596 76	
.....	.....	64,890 00	4,774 79	50,798 49	14,091 51	
.....	.....	20,200 00	2,635 87	16,222 66	3,977 34	
.....	.....	9,089 00	553 32	5,583 09	3,505 91	
.....	.....	48,713 38	4,648 44	35,632 11	13,081 27	
.....	.....	36,243 38	3,764 76	29,373 20	6,870 18	
.....	.....	9,170 00	681 45	4,468 30	4,701 70	
.....	.....	300 00	.....	152 13	147 87	
.....	.....	3,000 00	202 23	1,638 48	1,361 52	
.....	16,949 73	383,050 27	32,998 73	293,693 08	89,357 19	
.....	.....	3,133 34	218 00	2,521 81	611 53	
.....	.....	2,383 34	218 00	1,950 00	433 34	
.....	.....	750 00	.....	571 81	178 19	
.....	.....	509,345 16	25,408 71	362,197 79	147,147 37	
.....	.....	56,390 16	5,152 45	44,400 07	11,990 09	
.....	.....	1,655 00	113 54	1,215 46	439 54	
.....	.....	1,300 00	58 72	1,084 83	215 17	
.....	.....	450,000 00	20,084 00	315,497 43	134,502 57	
.....	.....	13,757 66	1,229 75	10,760 30	2,997 36	
.....	.....	10,787 66	1,229 75	8,385 17	2,402 49	
.....	.....	2,770 00	.....	2,296 01	473 99	
.....	.....	50 00	.....	6 50	43 50	
.....	.....	150 00	.....	72 62	77 38	
7,941 73	$19,049 73	$29,227,456 86	$3,140,743 72	$21,928,044 67	$7,299,412 19	

† See pages 36 and 54.

City of Bosto

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$12,620 00	$80,357 57	.....	$29,135,587 2
Street Laying-Out Department	.....	.....	.....	178,751 79
Personal service	.....	.....	.....	167,888 79
Service other than personal	.....	.....	.....	6,113 00
Equipment	.....	.....	.....	900 00
Supplies	.....	.....	.....	3,450 00
Materials	.....	.....	.....	400 00
Supply Department	.....	.....	.....	40,885 65
Personal Service	.....	.....	.....	26,868 62
Service other than personal	.....	.....	.....	9,484 00
Equipment	.....	.....	.....	283 03
Supplies	.....	.....	.....	4,250 00
Treasury Department	.....	.....	.....	55,882 31
Personal service	.....	.....	.....	41,702 00
Service other than personal	.....	.....	.....	9,680 31
Equipment	.....	.....	.....	600 00
Supplies	.....	.....	.....	3,900 00
Weights and Measures Department	.....	.....	.....	37,960 47
Personal service	.....	.....	.....	29,831 47
Service other than personal	.....	.....	.....	3,419 00
Equipment	.....	.....	.....	3,000 00
Supplies	.....	.....	.....	1,710 00
	$12,620 00	$80,357 57	.....	$29,449,067 51

gular Appropriations.— Concluded.

ransfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
7,941 73	$19,049 73	$29,227,456 86	$3,140,743 72	$21,928,044 67	$7,299,412 19	
.....	.....	178,751 79	15,449 36	126,481 25	52,270 54	
.....	.....	167,888 79	14,574 62	118,904 37	48,984 42	
.....	.....	6,113 00	763 25	4,776 32	1,336 68	
.....	.....	900 00	50	428 67	471 33	
.....	.....	3,450 00	101 31	2,079 77	1,370 23	
.....	.....	400 00	9 68	292 12	107 88	
.....	.....	40,885 65	3,983 19	31,926 82	8,958 83	
.....	.....	26,868 62	2,776 50	21,203 36	5,665 26	
.....	.....	9,484 00	941 75	7,676 11	1,807 89	
.....	.....	283 03	.....	128 09	154 94	
.....	.....	4,250 00	264 94	2,919 26	1,330 74	
.....	.....	55,882 31	5,123 52	43,948 66	11,933 65	
.....	150 00	41,552 00	4,074 81	33,155 41	8,396 59	
150 00	.....	9,830 31	740 85	7,502 43	2,327 88	
.....	.....	600 00	.....	339 66	260 34	
.....	.....	3,900 00	307 86	2,951 16	948 84	
.....	.....	37,960 47	4,485 15	29,992 81	7,967 66	
.....	.....	29,831 47	3,154 95	24,111 04	5,720 43	
.....	.....	3,419 00	1,048 98	2,969 53	449 47	
.....	.....	3,000 00	24 25	1,705 81	1,294 19	
.....	.....	1,710 00	256 97	1,206 43	503 57	
17,941 73	$19,049 73	$29,540,937 08	$3,169,784 94	$22,160,394 21	$7,380,542 87	

SCHOOLS

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriations, 1925.
Schools:				
School Committee	.....	.....	.....	$11,231,403 90
Extended use of public schools	.....	.....	.....	55,980 57
Pensions to teachers	.....	$79,822 60	.....	120,417 55
Physical education	.....	.....	.....	193,965 03
School physicians and school nurses	.....	.....	.....	147,800 54
Schoolhouse Department:				
Department expenses	$32,297 18	.....	.....	1,435,000 00
Land and buildings for schools *	285,466 52	.....	.....	4,500,000 00
	$317,763 70	$79,822 60	.....	$17,684,567 59

* In accordance with chapter 488 of the Acts of 1923 and Chap. 527, Acts of 1925 the School Committee has authorized the appropriation of $4,498,804.45 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

PROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorised but not issued.
.....	.....	$11,231,403 90	$1,012,381 29	$8,419,817 90	$2,811,586 00	
.....	.....	55,980 57	1,115 55	38,715 03	17,265 54	
.....	.....	200,240 15	11,426 85	105,187 49	95,052 66	
.....	.....	193,965 03	20,099 64	161,475 98	32,489 05	
.....	.....	147,800 54	13,718 72	117,541 33	30,259 21	
.....	.....	1,467,297 18	181,388 96	1,089,899 67	377,397 51	
.....	.....	4,785,466 52	465,762 81	3,645,334 12	1,140,132 40	
.....	.....	$18,082,153 89	$1,705,893 82	$13,577,971 52	$4,504,182 37	

COUNTY OF SUFFOLK

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Suffolk County Courthouse, Custodian				$137,043 17
Personal service				125,739 84
Service other than personal				7,930 00
Equipment				200 00
Supplies				75 00
Special items				3,098 33
Suffolk County Courthouse, County Buildings				68,032 00
Service other than personal				37,032 00
Equipment				8,700 00
Supplies				19,100 00
Materials				3,200 00
County Buildings				87,502 41
Personal service				56,015 91
Service other than personal				24,479 00
Equipment				2,900 00
Supplies				2,885 00
Materials				150 00
Special items				1,072 50
Jail				184,738 44
Personal service				90,270 15
Service other than personal				19,305 00
Equipment				9,585 00
Supplies				53,725 00
Materials				6,800 00
Special items				5,053 29
Supreme Judicial Court				58,383 31
Personal service				41,015 04
Service other than personal				13,285 10
Equipment				500 00
Supplies				1,000 00
Special items				2,583 17
Carried forward				$535,699 33

EGULAR APPROPRIATIONS.

ansfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$137,043 17**	**$14,050 12**	**$105,560 49**	**$31,482 68**	
.....	.....	125,739 84	13,296 60	98,927 79	26,812 05	
.....	.....	7,930 00	456 22	3,848 94	4,081 06	
.....	.....	200 00	.....	200 00	.....	
.....	.....	75 00	4 80	48 80	26 20	
.....	.....	3,098 33	292 50	2,534 96	563 37	
.....	.....	**68,032 00**	**4,324 56**	**35,861 72**	**32,170 28**	
.....	.....	37,032 00	3,171 20	23,786 42	13,245 58	
.....	.....	8,700 00	826 20	2,684 58	6,015 42	
.....	.....	19,100 00	166 72	7,150 04	11,949 96	
.....	.....	3,200 00	160 44	2,240 68	959 32	
.....	.....	**87,502 41**	**9,229 36**	**65,761 48**	**21,740 93**	
.....	.....	56,015 91	5,687 85	42,898 28	13,117 63	
.....	.....	24,479 00	3,310 05	18,908 19	5,570 81	
.....	.....	2,900 00	122 38	1,733 84	1,166 16	
.....	.....	2,885 00	7 83	1,331 31	1,553 69	
.....	.....	150 00	.....	13 36	136 64	
.....	.....	1,072 50	101 25	876 50	196 00	
.....	.....	**184,738 44**	**14,515 17**	**138,635 36**	**46,103 08**	
.....	.....	90,270 15	8,099 81	71,677 87	18,592 28	
.....	.....	19,305 00	604 50	13,370 32	5,934 68	
.....	.....	9,585 00	546 09	4,249 79	5,335 21	
.....	.....	53,725 00	4,379 38	41,524 99	12,200 01	
.....	.....	6,800 00	408 40	3,695 93	3,104 07	
.....	.....	5,053 29	476 99	4,116 46	936 83	
.....	.....	**58,383 31**	**5,411 52**	**49,677 40**	**8,705 91**	
.....	.....	41,015 04	3,787 83	33,366 91	7,648 13	
.....	.....	13,285 10	1,272 36	12,974 31	310 79	
.....	.....	500 00	100 00	500 00	.....	
.....	.....	1,000 00	16 50	722 65	277 35	
.....	.....	2,583 17	234 83	2,113 53	469 64	
.....	.....	**$535,699 33**	**$47,530 73**	**$395,496 45**	**$140,202 88**	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward				$535,699 33
Superior Court, Civil Session, General Expenses				510,741 96
Personal service				185,801 96
Service other than personal				308,340 00
Equipment				4,800 00
Supplies				3,800 00
Special items				8,000 00
Superior Court, Civil Session, Clerk's Office				133,319 35
Personal service				109,210 04
Service other than personal				11,500 00
Equipment				1,450 00
Supplies				8,000 00
Special items				3,159 31
Superior Court, Criminal Session				531,521 94
Personal service				187,573 44
Service other than personal				323,225 00
Equipment				2,700 00
Supplies				10,000 00
Special items				7,023 50
Miscellaneous				1,000 00
Probate Court				33,097 00
Personal service				8,447 00
Service other than personal				18,900 00
Equipment				750 00
Supplies				5,000 00
Municipal Court, City of Boston				328,134 28
Personal service				298,919 28
Service other than personal				10,535 00
Equipment				2,500 00
Supplies				9,580 00
Special items				4,900 00
Miscellaneous				1,700 00
Municipal Court, Charlestown District				24,759 16
Personal service				22,104 16
Service other than personal				1,455 00
Carried forward				$2,097,273 02

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$535,699 33**	**$47,530 73**	**$395,496 45**	**$140,202 88**	
.....	.....	**510,741 96**	**55,328 86**	**434,448 85**	**76,293 11**	
.....	.....	185,801 96	17,646 47	149,803 21	35,998 75	
.....	$300 00	308,040 00	35,099 38	270,925 48	37,114 52	
$300 00	.....	5,100 00	1,812 00	3,904 80	1,195 20	
.....	.....	3,800 00	25 60	3,106 65	693 35	
.....	.....	8,000 00	745 41	6,708 71	1,291 29	
.....	.....	**133,319 35**	**20,045 04**	**107,065 18**	**26,254 17**	
.....	.....	109,210 04	14,801 78	88,900 88	20,309 16	
.....	.....	11,500 00	4,515 50	8,222 97	3,277 03	
.....	.....	1,450 00	.....	1,205 25	244 75	
.....	.....	8,000 00	440 55	6,151 19	1,848 81	
.....	.....	3,159 31	287 21	2,584 89	574 42	
.....	.....	**531,521 94**	**49,975 29**	**392,197 33**	**139,324 61**	
.....	.....	187,573 44	19,017 12	149,164 77	38,408 67	
.....	2,500 00	320,725 00	28,837 65	226,954 55	93,770 45	
.....	.....	2,700 00	934 60	1,842 16	857 84	
2,500 00	.....	12,500 00	514 62	8,377 74	4,122 26	
.....	.....	7,023 50	563 50	5,071 50	1,952 00	
.....	.....	1,000 00	107 80	786 61	213 39	
.....	.....	**33,097 00**	**1,854 70**	**16,834 40**	**16,262 60**	
.....	.....	8,447 00	677 00	6,093 00	2,354 00	
.....	3,300 00	15,600 00	825 47	4,780 14	10,819 86	
300 00	.....	1,050 00	40 00	631 88	418 12	
3,000 00	.....	8,000 00	312 23	5,329 38	2,670 62	
.....	.....	**328,134 28**	**32,754 21**	**259,249 91**	**68,884 37**	
7 68	.....	298,926 96	30,169 97	239,522 88	59,404 08	
.....	.....	10,535 00	622 80	5,609 56	4,925 44	
300 00	.....	2,800 00	624 00	2,376 31	423 69	
.....	.....	9,580 00	882 26	6,815 76	2,764 24	
.....	307 68	4,592 32	310 08	3,671 27	921 05	
.....	.....	1,700 00	145 10	1,254 13	445 87	
.....	.....	**24,759 16**	**2,148 52**	**20,701 60**	**4,057 56**	
.....	.....	22,104 16	1,914 89	18,396 02	3,708 14	
.....	.....	1,455 00	120 13	1,177 68	277 32	
.....	.....	**$2,097,273 02**	**$209,637 35**	**$1,625,993 72**	**$471,279 30**	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward				$2,097,273 02
Municipal Court, Charlestown District:				
Equipment				350 00
Supplies				835 00
Miscellaneous				15 00
East Boston District Court				26,727 38
Personal service				23,242 38
Service other than personal				1,480 00
Equipment				400 00
Supplies				1,422 00
Miscellaneous				183 00
Municipal Court, South Boston District				21,005 00
Personal service				18,810 00
Service other than personal				1,345 00
Equipment				200 00
Supplies				550 00
Miscellaneous				100 00
Municipal Court, Dorchester District				22,040 36
Personal service				20,300 03
Service other than personal				468 00
Equipment				282 33
Supplies				800 00
Miscellaneous				190 00
Municipal Court, Roxbury District				64,785 00
Personal service				57,465 00
Service other than personal				4,100 00
Equipment				625 00
Supplies				1,845 00
Miscellaneous				750 00
Municipal Court, West Roxbury District				27,602 19
Personal service				24,697 19
Service other than personal				1,095 00
Equipment				450 00
Supplies				1,060 00
Miscellaneous				300 00
Carried forward				$2,259,432 95

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,097,273 02**	**$209,637 35**	**$1,625,993 72**	**$471,279 30**	
.....	.....	350 00	.....	320 95	29 05	
.....	.....	835 00	113 50	800 95	34 05	
.....	.....	15 00	.....	6 00	9 00	
.....	.....	**26,727 38**	**2,516 15**	**21,110 99**	**5,616 39**	
.....	.....	23,242 38	2,352 94	18,276 71	4,965 67	
.....	.....	1,480 00	12 82	1,044 12	435 88	
.....	.....	400 00	75 00	399 69	31	
.....	.....	1,422 00	54 39	1,211 02	210 98	
.....	.....	183 00	21 00	179 45	3 55	
.....	.....	**21,005 00**	**1,883 14**	**17,006 65**	**3,998 35**	
.....	$30 00	18,780 00	1,707 28	15,136 83	3,643 17	
$30 00	.....	1,375 00	126 72	1,188 12	186 88	
.....	.....	200 00		101 00	99 00	
.....	.....	550 00	41 21	514 57	35 43	
.....	.....	100 00	7 93	66 13	33 87	
375 00	.....	**22,415 36**	**1,982 74**	**18,399 35**	**4,016 01**	
175 00	.....	20,475 03	1,753 63	16,935 00	3,540 03	
200 00	.....	668 00	13 69	408 45	259 55	
.....	.....	282 33	.....	260 33	22 00	
.....	.....	800 00	193 95	652 90	147 10	
.....	.....	190 00	21 47	142 67	47 33	
.....	.....	**64,785 00**	**5,620 86**	**50,596 18**	**14,188 82**	
.....	.....	57,465 00	5,139 86	44,665 70	12,799 30	
.....	.....	4,100 00	408 95	3,388 09	711 91	
.....	.....	625 00	12 00	493 01	131 99	
.....	.....	1,845 00	12 50	1,608 11	236 89	
.....	.....	750 00	47 55	441 27	308 73	
.....	.....	**27,602 19**	**2,497 67**	**21,493 46**	**6,108 73**	
.....	500 00	24,197 19	2,219 22	19,503 69	4,693 50	
500 00	.....	1,595 00	162 37	1,243 29	351 71	
.....	.....	450 00	.....	74 00	376 00	
.....	.....	1,060 00	96 88	494 58	565 42	
.....	.....	300 00	19 20	177 90	122 10	
$375 00	.....	**$2,259,807 95**	**$224,137 91**	**$1,754,600 35**	**$505,207 60**	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward				$2,259,432 95
Municipal Court, Brighton District				13,809 83
Personal service				11,559 83
Service other than personal				800 00
Equipment				175 00
Supplies				550 00
Special items				550 00
Miscellaneous				175 00
Boston Juvenile Court				25,300 07
Personal service				21,680 07
Service other than personal				2,345 00
Equipment				150 00
Supplies				525 00
Miscellaneous				600 00
District Court of Chelsea				22,859 36
Personal service				19,019 36
Service other than personal				2,755 00
Equipment				100 00
Supplies				685 00
Miscellaneous				300 00
Registry of Deeds				158,943 90
Personal service				152,106 90
Service other than personal				2,537 00
Equipment				400 00
Supplies				3,900 00
Index Commissioners				15,920 00
Service other than personal				15,360 00
Supplies				560 00
Insanity cases				25,130 00
Service other than personal				25,060 00
Supplies				70 00
Land Court				6,376 00
Service other than personal				975 00
Equipment				601 00
Supplies				4,800 00
Carried forward				$2,527,772 11

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$375 00	.....	$2,259,807 95	$224,137 91	$1,754,600 35	$505,207 60	
.....	.....	13,809 83	1,299 00	10,904 24	2,905 59	
.....	.....	11,559 83	1,172 33	9,151 79	2,408 04	
.....	.....	800 00	45 62	539 45	260 55	
.....	.....	175 00	.....	123 00	52 00	
.....	.....	550 00	21 80	527 25	22 75	
.....	.....	550 00	50 00	450 00	100 00	
.....	.....	175 00	9 25	112 75	62 25	
.....	.....	25,300 07	2,426 03	20,493 09	4,806 98	
.....	.....	21,680 07	2,049 92	17,865 40	3,814 67	
.....	.....	2,345 00	187 69	1,674 23	670 77	
.....	.....	150 00	12 00	46 50	103 50	
.....	.....	525 00	109 50	335 74	189 26	
.....	.....	600 00	66 92	571 22	28 78	
.....	.....	22,859 36	2,228 59	18,325 48	4,533 88	
.....	.....	19,019 36	1,849 77	15,666 83	3,352 53	
.....	.....	2,755 00	254 97	1,857 18	897 82	
.....	.....	100 00	.....	74 50	25 50	
.....	.....	685 00	96 85	517 79	167 21	
.....	.....	300 00	27 00	209 18	90 82	
.....	.....	158,943 90	14,162 18	127,924 47	31,019 43	
.....	.....	152,106 90	13,845 91	123,459 30	28,647 60	
.....	.....	2,537 00	133 36	1,453 34	1,083 66	
.....	.....	400 00	.....	93 75	306 25	
.....	.....	3,900 00	182 91	2,918 08	981 92	
.....	.....	15,920 00	1,414 29	12,712 48	3,207 52	
.....	.....	15,360 00	1,411 69	12,324 33	3,035 67	
.....	.....	560 00	2 60	388 15	171 85	
.....	.....	25,130 00	2,046 45	19,178 52	5,951 48	
.....	.....	25,060 00	2,046 45	19,178 52	5,881 48	
.....	.....	70 00	.....	.....	70 00	
.....	.....	6,376 00	210 95	4,365 22	2,010 78	
.....	.....	975 00	37 50	338 81	636 19	
.....	.....	601 00	.....	498 37	102 63	
.....	.....	4,800 00	173 45	3,528 04	1,271 96	
$375 00	.....	$2,528,147 11	$247,925 40	$1,968,503 85	$559,643 26	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward				$2,527,772 11
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,769 20
Personal service				16,934 20
Service other than personal				3,580 00
Equipment				425 00
Supplies				775 00
Materials				55 00
Medical Examiner Service, Southern Division,				13,292 33
Personal service				9,497 33
Service other than personal				2,235 00
Equipment				1,110 00
Supplies				450 00
Associate Medical Examiner Service, Northern Division				1,774 00
Personal service				1,094 00
Service other than personal				615 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,774 00
Personal service				1,094 00
Service other than personal				615 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				856 67
Personal service				806 67
Supplies				50 00
Collecting Department				1,072 50
Personal service				1,072 50
Sheriff				2,950 00
Personal service				2,750 00
Service other than personal				200 00
Treasury Department				4,881 69
Personal service				4,806 69
Supplies				75 00
Carried forward				$2,576,142 50

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$375 00	.....	$2,528,147 11	$247,925 40	$1,968,503 85	$559,643 26	
.....	.....	21,769 20	1,750 95	15,959 66	5,809 54	
.....	.....	16,934 20	1,499 42	12,950 46	3,983 74	
.....	$212 31	3,367 69	202 00	1,967 17	1,400 52	
.....	.....	425 00	.....	184 96	240 04	
$212 31	.....	987 31	44 53	843 42	143 89	
.....	.....	55 00	5 00	13 65	41 35	
733 00	.....	14,025 33	969 67	10,979 54	3,045 79	
192 00	.....	9,689 33	780 76	7,835 06	1,854 27	
541 00	.....	2,776 00	165 31	2,305 30	470 70	
.....	.....	1,110 00	.....	500 60	609 40	
.....	.....	450 00	23 60	338 58	111 42	
.....	.....	1,774 00	94 17	1,252 99	521 01	
.....	.....	1,094 00	94 17	943 89	150 11	
.....	.....	615 00	.....	283 00	332 00	
.....	.....	65 00	.....	26 10	38 90	
.....	.....	1,774 00	128 42	967 35	806 65	
.....	.....	1,094 00	91 42	747 25	346 75	
.....	.....	615 00	37 00	208 50	406 50	
.....	.....	65 00	.....	11 60	53 40	
.....	.....	856 67	74 00	668 85	187 82	
.....	.....	806 67	74 00	660 00	146 67	
.....	.....	50 00	.....	8 85	41 15	
.....	.....	1,072 50	97 50	867 95	204 55	
.....	.....	1,072 50	97 50	867 95	204 55	
.....	.....	2,950 00	250 00	2,450 00	500 00	
.....	.....	2,750 00	250 00	2,250 00	500 00	
.....	.....	200 00	.....	200 00		
.....	.....	4,881 69	483 36	3,910 33	971 36	
.....	.....	4,806 69	483 36	3,910 33	896 36	
.....	.....	75 00	.....	.....	75 00	
$1,108 00	.....	$2,577,250 50	$251,773 47	$2,005,560 52	$571,689 98	

County of Suffolk

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward				$2,576,142 50
County Debt Requirements:				
Sinking Funds				8,757 00
Serial Loans				60,500 00
Interest				59,727 50
Penal Institutions Department:				
Office Expenses				16,979 00
Personal service				12,919 00
Service other than personal				500 00
Equipment				2,910 00
Supplies				650 00
House of Correction				337,027 66
Personal service				113,278 66
Service other than personal				11,950 00
Equipment				40,914 00
Supplies				127,550 00
Materials				16,250 00
Special items				27,085 00
Steamer "Michael J. Perkins"				51,585 48
Personal service				28,523 48
Service other than personal				13,482 00
Equipment				700 00
Supplies				7,600 00
Materials				900 00
Special items				380 00
Granite Avenue Bridge				3,657 99
Personal service				2,285 99
Service other than personal				1,270 00
Equipment				10 00
Supplies				62 00
Materials				30 00
				$3,114,377 13

ılar Appropriations.— Concluded.

ansfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
1,108 00	.....	$2,577,250 50	$251,773 47	$2,005,560 52	$571,689 98	
.....	.....	8,757 00	8,757 00	8,757 00		
.....	.....	60,500 00	3,000 00	56,500 00	4,000 00	
.....	.....	59,727 50	17,255 00	52,115 00	7,612 50	
.....	.....	16,979 00	2,250 10	10,171 42	6,807 58	
.....	.....	12,919 00	2,155 90	7,171 96	5,747 04	
.....	.....	500 00	36 77	121 56	378 44	
.....	.....	2,910 00	.....	2,715 76	194 24	
.....	.....	650 00	57 43	162 14	487 86	
.....	.....	337,027 66	28,430 84	244,238 94	92,788 72	
.....	.....	113,278 66	11,100 42	86,077 22	27,201 44	
.....	.....	11,950 00	358 05	1,872 77	10,077 23	
.....	.....	40,914 00	4,108 89	27,050 04	13,863 96	
.....	.....	127,550 00	8,001 24	92,951 70	34,598 30	
.....	.....	16,250 00	1,951 71	13,421 70	2,828 30	
.....	.....	27,085 00	2,910 53	22,865 51	4,219 49	
.....	.....	51,585 48	4,912 04	32,787 34	18,798 14	
.....	.....	28,523 48	2,919 69	22,661 09	5,862 39	
.....	.....	13,482 00	1,773 73	8,225 51	5,256 49	
.....	.....	700 00	6 60	661 76	38 24	
.....	.....	7,600 00	126 84	448 21	7,151 79	
.....	.....	900 00	55 18	520 77	379 23	
.....	.....	380 00	30 00	270 00	110 00	
.....	.....	3,657 99	231 42	2,053 76	1,604 23	
.....	.....	2,285 99	230 10	1,856 36	429 63	
.....	$25 00	1,245 00	1 32	140 78	1,104 22	
.....	.....	10 00	.....	.....	10 00	
.....	.....	62 00	.....	28 18	33 82	
$25 00	.....	55 00	.....	28 44	26 56	
1,108 00	.....	$3,115,485 13	$316,609 87	$2,412,183 98	$703,301 15	

LOAN, REVENUE AND

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
City Loans, Redemption of		$9,489 10	† $257,039 76	.....	$2,542,149 09
Payments to date:					
Redemption of city debt proper	$2,472,250 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	9,000 00				
Redemption of Rapid Transit debt					
Redemption of Hyde Park water debt	10,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	13,575 64	.....	1,209,752 00
Boston Sanatorium:					
Out-Patient Building		111,482 86	.....	.....	.....
City Record, Publication of *		644 41	30,166 38	.....	.....
Civilian War Poll Tax Refund, Special Fund		.....	102,500 00	.....	.....
Damages by Dogs, etc.		.....	16 00	.....	.....
Fire Department:					
Engine 7, New Building		177 57	.....	.....	.....
Engine 40, New Building		310 32	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		210,689 07	.....	.....	.....
Fire Station, Engine 31, Improvements, etc.		786 81	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street, Site		.....	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street		.....	.....	.....	.....
New Fire Station, Engine 21, Dorchester		.....	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 26 and 35		108 86	.....	.....	.....
Hospital Department:					
City Hospital Improvements		4,698 08	.....	.....	.....
City Hospital, Research Laboratory		.....	.....	$25,000 00	.....
Hospital Buildings, Plans, etc.		8,533 98	.....	79,000 00	.....
Maternity Building		.....	.....	315,000 00	.....
Carried forward		$347,045 22	$403,297 78	$419,000 00	$3,751,901 09

* See page 54.
† $10,000 of this amount received from water income to pay Hyde Park Water debt.

ECIAL APPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,808,677 95	.....	$2,491,250 00	$317,427 95	
.....	.....	.....	$278,000 00			
.....	.....	1,223,327 64	1,209,752 00	1,223,327 64		
.....	.....	111,482 86	5,726 44	5,753 44	105,729 42	$100,000 00
.....	.....	30,810 79	3,753 29	25,941 65	4,869 14	
.....	$102,500 00					
.....	.....	16 00	.....	16 00		
.....	.....	177 57	.....	.....	177 57	
.....	.....	310 32	.....	.....	310 32	
.....	.....	210,689 07	49,417 33	161,084 61	49,604 46	
.....	.....	786 81	.....	.....	786 81	
.....	.....	.....	.....	.....	.....	75,000 00
10,000 00	.....	210,000 00	12,658 00	13,334 50	196,665 50	175,000 00
5,000 00	.....	5,000 00	8,618 12	18,932 95	($13,932.95 to be provided for.)	60,000 00
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	4,698 08	.....	1,758 60	2,939 48	
7,500 00	.....	32,500 00	11,016 00	11,735 64	20,764 36	
.....	.....	87,533 98	1,087 54	17,767 82	69,766 16	81,000 00
.....	.....	315,000 00	36,476 36	90,657 05	224,342 95	435,000 00
22,500 00	$102,500 00	$5,041,244 09	$1,616,505 08	$4,061,559 90	$993,617 14	$926,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations, 1925.
Brought forward	$347,045 22	$403,297 78	$419,000 00	$3,751,901 09
Hospital Department:				
Out-Patient Building, Furnishing and Equipping	31,669 76			
Storage House	1,215 60			
"The Thorndike Memorial"	7,924 88			
Thorndike Memorial Laboratory, Furnishing and Equipping	3,412 01			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13			
Hospital, Parker Hill, Buildings, etc				
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,320 28			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	11,799 39			
Overseeing of the Public Welfare Department:				
Charities Administration Building and Temporary Home, Furnishing and Equipping				
Park Department:				
Adams Street, Dorchester, Playground	980 94			
Allston Playground, Improvements	10 54			
Animals, birds, etc	783 22			
Arnold Arboretum, Improvements	180 24			
Boston Common, etc., Maintenance Equipment,	160 00			
Boston Common and Public Garden, Improvements	12,593 92			
Carolina Avenue Playground	3,393 67			
Castle Island, Improvements, etc				
Charlestown Playground	18 85			
Christopher Gibson Playground, Improvements	13			
Christopher J. Lee Playground	815 23			
Columbus Park, Improvements	135,479 62			
Dorchester Park, Improvements	5,455 39			
Fens, Athletic Field	1,988 80			
Fens, Improvements	13,775 63			
Carried forward	$591,514 84	$403,297 78	$419,000 00	$3,751,901 09

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
2,500 00	$102,500 00	$5,041,244 09	$1,616,505 08	$4,061,559 90	$993,617 14	$926,000 00
.....	.....	31,669 76	514 72	19,002 48	12,667 28	
.....	.....	1,215 60	1,215 60	1,215 60		
.....	.....	7,924 88	.....	7,303 40	621 48	
.....	.....	3,412 01	.....	2,020 00	1,392 01	
.....	.....	292 05	292 05	292 05		
.....	.....	783 13	.....	.....	783 13	
.....	.....	.....	.....	.....	.....	1,000,000 00
.....	.....	9,320 28	.....	.....	9,320 28	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	11,799 39	.....	.....	11,799 39	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	980 94	412 48	412 48	568 46	
.....	.....	10 54	.....	10 54		
6,000 00	.....	6,783 22	240 00	2,666 76	4,116 46	
5,000 00	.....	5,180 24	.....	14 50	5,165 74	
.....	.....	160 00	.....	.....	160 00	
23,500 00	.....	36,093 92	4,550 00	13,145 61	22,948 31	
.....	.....	3,393 67	.....	5 00	3,388 67	
.....	.....	.....	65 06	1,223 35	($1,223.35 to be provided for.)	400,000 00
.....	.....	18 85	.....	18 85		
.....	.....	13	.....	13		
.....	.....	815 23	.....	.....	815 23	
.....	.....	135,479 62	425 85	25,529 42	109,950 20	
.....	.....	5,455 39	.....	3,551 84	1,903 55	
.....	.....	1,988 80	.....	.....	1,988 80	
50,000 00	.....	63,775 63	1,837 85	14,640 36	49,135 27	
07,000 00	$102,500 00	$5,370,213 71	$1,626,058 69	$4,152,612 27	$1,232,757 74	$2,376,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$591,514 84	$403,297 78	$419,000 00	$3,751,901 09
Park Department:				
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc.	8,697 66			
Franklin Park, Reconstructing Roads, etc.	85,762 27			
Jamaicaway, Improvements	625 62			
Marine Park, Head House, etc.	71 91			
Marine Park, Improvements, etc.				
Mary Hemenway Playground, Improvements,			15,000 00	
Mission Hill Playground	49			
North End Park, Improvements	62,284 05			
Orchard Park, Improvements	1,411 37			
Orient Heights Playground, Improvements	4,155 13			
Park, Park Square District				
Park, Wellington Hill District	18,000 00			
Permanent Parkway and Roadway Pavement				
Playground at Bolton and West Third Streets,	64,600 00			
Playground, Brookside Avenue and Cornwall Street				
Flayground, Columbia Road and Ceylon Street,	17,927 88			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	9,997 50			
Playground, Eagle Hill District, East Boston	15,071 84			
Playground, Mattapan	32,385 00			
Playground, Readville District	6,482 66			
Playground, Wachusett Street, Forest Hills	3,987 70			
Playground, Webster Avenue Section, North End				
Playground Purposes:				
Billings Field	2,517 36			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury	53,236 62			
Smith's Pond Playground	4,535 64	664 36		
Tenean Beach Playground	463 47			
Carried forward	$1,034,026 96	$403,962 14	$434,000 00	$3,751,901 09

ɔpriations.— Continued.

ısfers o.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
000 00	$102,500 00	$5,370,213 71	$1,626,058 69	$4,152,612 27	$1,232,757 74	$2,376,000 00
.....	.....	26 27	.....	26 27		
000 00	.....	43,697 66	7,882 82	16,279 64	27,418 02	
.....	.....	85,762 27	19,650 23	84,076 99	1,685 28	
.....	.....	625 62	.....	.....	625 62	
.....	.....	71 91	.....	71 91		
000 00	.....	35,000 00	6,869 70	15,189 90	19,810 10	
.....	.....	15,000 00	2,477 37	6,079 33	8,920 67	
.....	.....	49	.....	49		
.....	.....	62,284 05	26 31	14,290 83	47,993 22	
.....	.....	1,411 37	1,026 00	1,026 00	385 37	
.....	.....	4,155 13	5,425 01	5,752 26	($1,597.13 to be provided for.)	50,000 00
.....	.....	.....	.....	.....	.....	300,000 00
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	.....	.....	40,486 47	[$40,486.47 to be provided for]	50,000 00
.....	.....	64,600 00	1,853 00	45,012 75	19,587 25	
.....	.....	.....	2,849 90	3,152 84	($3,152.84 to be provided for.)	30,000 00
.....	.....	17,927 88	6,019 50	13,214 13	4,713 75	
.....	.....	50,228 10	667 25	41,911 86	8,316 24	
.....	.....	9,997 50	.....	600 63	9,396 87	
.....	.....	15,071 84	983 50	2,226 53	12,845 31	
.....	.....	32,385 00	10,821 15	10,866 15	21,518 85	
.....	.....	6,482 66	1,080 00	3,620 35	2,862 31	
.....	.....	3,987 70	.....	3,667 63	320 07	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	2,517 36	.....	.....	2,517 36	
.....	.....	43 58	.....	43 58		
.....	.....	53,236 62	.....	49,475 96	3,760 66	
.....	.....	5,200 00	.....	5,169 27	30 73	
.....	.....	463 47	.....	.....	463 47	
,000 00	$102,500 00	$5,898,390 19	$1,693,690 43	$4,514,854 04	$1,443,928 89	$2,891,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriations 1925.
Brought forward	$1,034,026 96	$403,962 14	$434,000 00	$3,751,901 00
Park Department:				
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract				35,000 00
Riverway Improvements	38 44			
William J. Barry Playground, Enlargement and Improvement	23,166 25			
William E. Carter Playground, Bleachers, etc.,	4,044 26			
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	1,566 04			
William Eustis Playground, Extension and Improvement	18,822 80			
William H. Garvey Playground, Improvements,	16,003 89			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	1,170 20			
Printing Department *	162,069 24	333,217 18		
Public Buildings Department:				
Courthouse, Brighton	11,572 50		100,000 00	
Courthouse, Dorchester				
Courthouse, Dorchester, Site and Plans	15,608 62			
Charities Administration Building and Temporary Home	98,664 08		140,000 00	
Courthouse, West Roxbury, Remodeling	27,160 96			
East Boston Courthouse and Police Station 7, additional land and plans				
Engine 31 and Police Division 8 Building	1,001 55			
Faneuil Hall Building	54,469 04			
Faneuil Hall Market Building				
Faneuil Hall Market Building, Heating Equipment				
Municipal Building, Charlestown, Site and Plans	75,000 00			
Police Headquarters	149,979 73		300,000 00	
Police Station, Hyde Park	48,583 29			
Police Station 2 Building	22,976 47			
Quincy Market Building	13,062 58			
Carried forward	$1,781,616 97	$737,179 32	$974,000 00	$3,786,901 00

* See page 54.

priations.— Continued.

sfers	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
00 00	$102,500 00	$5,898,390 19	$1,693,690 43	$4,514,854 04	$1,443,928 89	$2,891,000 00
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	19 33		
.....	.....	1,846 00	.....	.....	1,846 00	
.....	.....	35,000 00	7,254 41	11,541 38	23,458 62	
.....	.....	38 44	.....	38 44		
.....	.....	23,166 25	.....	16,101 50	7,064 75	
.....	.....	4,044 26	442 80	2,956 87	1,087 39	
.....	.....	1,566 04	.....	187 00	1,379 04	
.....	.....	18,822 80	.....	15,622 65	3,200 15	
.....	.....	16,003 89	97 00	15,967 05	36 84	60,000 00
.....	.....	8 88	.....	8 88		
.....	.....	1,170 20	.....	956 63	213 57	
.....	.....	495,286 42	40,655 30	297,542 60	197,743 82	
3 000 00	.....	146,572 50	17,599 30	42,585 13	103,987 37	85,000 00
4774 77	.....	44,774 77	150 00	4,200 00	40,574 77	200,000 00
.....	14,774 77	833 85	.....	833 85		
.....	.....	238,664 08	16,577 99	203,187 46	35,476 62	90,000 00
.....	1,161 70	25,999 26	.....	25,999 26		
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	1,001 55	.....	.....	1,001 55	
1324 28	.....	72,293 32	.....	68,939 44	3,353 88	
.....	.....	.....	.....	100,090 21	($100,090.21 to be provided for.)	150,000 00
1 000 00	.....	10,000 00	.....	.....	10,000 00	
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	449,979 73	54,292 35	357,727 44	92,252 29	200,000 00
.....	8,600 00	39,983 29	.....	39,479 60	503 69	
000 00	.....	27,976 47	2,083 00	17,805 29	10,171 18	
.....	13,062 58					
599 05	$140,099 05	$7,629,197 38	$1,832,842 58	$5,736,644 05	$2,053,036 28	$3,726,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$1,781,616 97	$737,179 32	$974,000 00	$3,786,901
Public Works Department:				
Beacon Street Bridge, Rebuilding	33,638 40			
Bridges, Repairs, etc	13,448 78			125,000
Cambridge Street Bridge, Rebuilding	16,894 92			
Chelsea Bridge South	40,826 97			
Congress Street Bridge, Plans, etc	23,846 91			
Dartmouth Street Bridge	109,177 63			
Massachusetts Avenue Bridge				
Tremont Street Bridge				
East Boston Ferry, Improvements, etc	202,588 69			
East Boston Ferry, two additional boats				75,000
Ferry Improvements, etc	15,087 67			80,000
Garage, Albany street	4,769 99			
Garage, Hancock Street Yard				
Granolithic Sidewalks	1,121 80			
Land, Southampton Street				
Permanent Street Pavement				
Reconstructing and Repairing Streets by Contract	28,960 81	3,538 47		200,000
Street Improvements	4,280 69			
Sewerage Works	199,296 54	1,008 18	500,000 00	
Sewerage Works, Charles River Basin	7,971 07			
Extension of Water Mains				
High Pressure Fire System Extension	41,381 20			
Laying and Relaying Street Water Mains				
Service Mains and Relaying Mains	26,737 35	† 50,123 45		
Water Service *		‡2,781,681 58		
Rapid Transit:				
Rapid Transit	8,201 10	894 62		
Rapid Transit Interest and Sinking Fund	222,479 98	1,122,673 68		
Arlington Station	4,652 85	265 53		
Boston Tunnel and Subway	71,723 66	1,163 20		
Boylston Street Subway	4,545 39	55 76		
Cambridge Connection	16,126 51	86 19	10,000 00	
Carried forward	$2,879,375 88	$4,698,669 98	$1,484,000 00	$4,266,901

* See page 55.

† Appropriated from Water Service.

‡ Income to the amount of $10,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, $50,000 to Service Mains and Relaying Mains and $52,049.08 to Collecting Department, Water Division.

priations.— Continued.

sfers	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
99 05	$140,099 05	$7,629,197 38	$1,832,842 58	$5,736,644 05	$2,053,036 28	$3,726,000 00
.....	.....	33,638 40	.....	.....	33,638 40	
.....	.....	138,448 78	10,868 08	97,795 63	40,653 15	
.....	.....	16,894 92	.....	.....	16,894 92	
.....	.....	40,826 97	.....	10,350 00	30,476 97	
.....	.....	23,846 91	.....	72 13	23,774 78	
.....	.....	109,177 63	.....	82,029 46	27,148 17	
.....	.....	.....	1,067 70	5,870 10	($5,870.10 to be provided for.)	100,000 00
.....	.....	.....	88 65	109 23	($109.23 to be provided for.)	100,000 00
.....	.....	202,588 69	36 44	191,085 17	11,503 52	
.....	.....	75,000 00	536 35	1,626 88	73,373 12	750,000 00
.....	.....	95,087 67	21,994 55	47,593 57	47,494 10	
.....	.....	4,769 99	.....	27,054 75	($22,284.76 to be provided for.)	
00 00	.....	8,000 00	1,791 51	1,853 90	6,146 10	50,000 00
.....	.....	1,121 80	.....	844 19	277 61	
.....	.....	.....	77,000 00	77,000 00	($77,000.00 to be provided for.)	77,000 00
.....	.....	.....	161,596 85	265,206 32	($265,206.32 to be provided for.)	500,000 00
108 94	.....	236,608 22	9,582 69	178,485 86	58,122 36	
.....	4,108 94	171 75	.....	171 75		
.....	.....	700,304 72	117,464 03	687,128 07	13,176 65	500,000 00
.....	.....	7,971 07	446 46	7,369 41	601 66	
.....	.....	.....	48,800 11	321,375 95	($321,375.95 to be provided for.)	800,000 00
.....	.....	41,381 20	201 35	40,117 86	1,263 34	
.....	.....	.....	4,744 49	13,387 15	($13,387.15 to be provided for.)	100,000 00
.....	.....	76,860 80	3,608 44	74,167 21	2,693 59	
.....	.....	2,781,681 58	137,543 34	999,510 80	1,782,170 78	
.....	.....	9,095 72	17 55	3,767 50	5,328 22	
.....	.....	1,345,153 66	238,411 76	1,068,663 65	276,490 01	
.....	.....	4,918 38	.....	3,185 02	1,733 36	
.....	.....	72,886 86	.....	11 02	72,875 84	
.....	.....	4,601 15	1,135 22	3,531 88	1,069 27	
.....	.....	26,212 70	31 70	23,250 28	2,962 42	
707 99	$144,207 99	$13,686,446 95	$2,669,809 85	$9,969,258 79	$4,582,904 62	$6,703,000 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$2,879,375 88	$4,698,669 98	$1,484,000 00	$4,266,901 0
Rapid Transit:				
Dorchester Rapid Transit	46,946 51	7,969 71	350,000 00	.....
Dorchester Tunnel	231,667 68	5,175 68	700,000 00	.....
East Boston Tunnel, Alterations	168,964 50	2,885 35	.....	.....
East Boston Tunnel, Alterations, Acts of 1924,	.....	174 93	20,000 00	.....
East Boston Tunnel Extension	22,027 92	4,830 28	.....	.....
Hyde Park Street Railway	1,996 49	69 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	19,213 67	292 87	.....	.....
Sales of City Property, Special Fund	.....	293,000 00	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	118,238 45	.....	200,000 00	.....
Payments to date:				
Street Construction $297,777 32	.....	.....	.....	.....
Street Commissioners 27,258 13	.....	.....	.....	.....
Land damages 100,820 45	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	478 20	.....	.....	.....
Norfolk Street, Dorchester, Widening	1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75	.....	.....	.....
Cambridge Street and Court Street	544,836 87	.....	800,000 00	.....
Dock Square and Faneuil Hall Square Improvement	.....	.....	.....	225,000 00
Kneeland Street Improvement	116,784 02	.....	.....	.....
Morton Street Improvement	.....	.....	.....	22,500 00
North Beacon Street, Brighton	44,808 05	.....	.....	.....
Norfolk Street Widening	342 80	.....	.....	.....
Stuart Street	39,695 31	.....	.....	.....
Tremont Street Improvement	117,345 92	.....	600,000 00	.....
Temporary Loan	1,000,000 00	.....	22,000,000 00	.....
Carried forward	$5,360,079 78	$5,013,067 80	$26,154,000 00	$4,514,401 09

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
1,707 99	$144,207 99	$13,686,446 95	$2,669,809 85	$9,969,258 79	$4,582,904 62	$6,703,000 00
.....	.....	404,916 22	47,252 32	228,319 83	176,596 39	
.....	.....	936,843 36	122,626 54	940,059 19	($3,215.83 to be provided for.)	
.....	.....	171,849 85	722 77	53,447 81	118,402 04	
.....	.....	20,174 93	.....	8,009 09	12,165 84	
.....	.....	26,858 20	661 72	7,350 29	19,507 91	
.....	.....	2,065 49	.....	135 39	1,930 10	
.....	.....	19,506 54	.....	1,132 73	18,373 81	
.....	293,000 00					
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	318,238 45	.....	425,855 90	($107,617.45 to be provided for.)	500,000 00
.....	.....	.....	72,392 80			
.....	.....	.....	3,043 67			
.....	.....	.....	8,861 50			
.....	.....	478 20	.....	.....	478 20	
.....	.....	1,464 47	.....	390 75	1,073 72	
.....	.....	341 75	.....	.....	341 75	
.....	.....	1,344,836 87	89,188 00	1,110,798 51	234,038 36	1,184,000 00
.....	.....	225,000 00	1,173 88	3,227 45	221,772 55	2,250,000 00
.....	.....	116,784 02	60 50	5,756 73	111,027 29	1,200,000 00
.....	.....	22,500 00	1,354 88	2,013 48	20,486 52	225,000 00
.....	.....	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	39,695 31	.....	2,300 00	37,395 31	100,000 00
0,000 00	.....	807,345 92	25,538 58	1,058,575 20	($251,229.28 to be provided for.)	600,000 00
.....	.....	23,000,000 00	15,590,000 00	16,590,000 00	6,410,000 00	
1,707 99	$437,207 99	$41,196,048 67	$18,632,687 01	$30,406,631 14	$12,017,196 55	$12,762,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$5,360,079 78	$5,013,067 80	$26,154,000 00	$4,514,401
County of Suffolk:				
Apportionment Commission	.....	.....	.....	5,200
Early Court Records	12,000 00	.....	.....	.....
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings	672 60	.....	.....	.....
Jail, Sheriff's House	118 76	.....	.....	.....
Social Law Library	.....	.....	.....	1,000
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	4,909 90	35,956 61	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$5,385,145 03	$5,049,024 41	$26,154,000 00	$4,520,601
Less to be provided for				

ropriations.—Concluded.

nsfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
,707 99	$437,207 99	$41,196,048 67	$18,632,687 01	$30,406,631 14	$12,017,196 55	$12,762,000 00
.....	.....	5,200 00	.....	.....	5,200 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	672 60	.....	.....	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	40,866 51	3,788 69	38,913 28	1,953 23	
.....	.....	2,227 61	.....	.....	2,227 61	
,707 99	$437,207 99	$41,263,270 53	$18,636,475 70	$30,445,544 42	$12,045,505 13	$12,762,000 00
.....					$1,227,779 02	
					$10,817,726 11	

TRUST FUNDS, ETC.

	Balances from 1924–25.	Revenue received dur 1925.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$292,183
Retirement Reserve Fund, Payments	.....	5,894
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,717 15	228
Cemetery Trust Funds, Income	195 77	9,410
Coppenhagen Fund	2,878 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	265 75	15
Foss Flag Fund	173 00	85
Ann Maria Fosdick Fund, Income	390 37	28
John Foster Trust Fund	551 60	11
Franklin Fund	564 68	130
Franklin Union	1,735 22	64,421
George B. Hyde Bequest	3,835 95	40
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	233 77	48
Ellen C. Johnson Bequest	2,626 62	60
Library Department:		
Trust Funds, Income	56,579 93	17,295
James L. Whitney Bibliographic Account	5,620 15	350
The Children's Fund, Income	12,680 44	2,419
George F. Parkman Fund, Income	46,625 98	145,823
Harleston Parker Medal Fund, Income	.....	21
Phillips Street Fund, Income	6,320 98	350
Police Charitable Fund, Income	5,668 93	7,215
Randidge Trust Fund, Income	1,294 52	1,318
School Committee:		
Bowdoin Dorchester School Fund, Income	792 44	95
Eastburn School Fund, Income	3,974 60	420
Franklin Medal Fund, Income	181 08	35
Gibson School Fund, Income	4,872 88	1,858
Horace Mann School Fund, Income	276 75	168
Peter P. F. Degrand School Fund, Income	2,446 42	1,174
Teachers' Waterston Fund, Income	490 50	72
Walter Scott Medal for Valor Fund, Income	375 00	75
George Robert White Fund, Income	29,832 57	328,451
	$194,201 37	$879,803

TRUST FUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$292,183 50	$35,697 84	$292,183 50	
.....	.....	5,894 57	1,043 52	5,894 57	
.....	.....	2,945 59	.....	.....	$2,945 59
.....	.....	9,605 82	2,417 10	9,542 82	63 00
.....	.....	2,978 32	.....	.....	2,978 32
.....	.....	280 75	.....	.....	280 75
.....	.....	258 00	.....	.....	258 00
.....	.....	418 87	.....	418 87	
.....	.....	563 59	.....	.....	563 59
.....	.....	695 35	.....	.....	695 35
.....	.....	66,157 20	12,012 99	62,488 95	3,668 25
.....	.....	3,875 95	.....	.....	3,875 95
.....	.....	282 52	.....	.....	282 52
.....	.....	2,686 62	.....	.....	2,686 62
.....	.....	73,875 16	553 38	8,532 18	65,342 98
.....	.....	5,970 15	.....	231 82	5,738 33
.....	.....	15,099 67	.....	.....	15,099 67
.....	$154,500 00	37,949 25	.....	.....	37,949 25
.....	.....	21 84	.....	.....	21 84
.....	.....	6,670 98	.....	.....	6,670 98
.....	.....	12,884 43	663 00	5,876 66	7,007 77
.....	.....	2,613 27	200 00	1,260 26	1,353 01
.....	.....	888 07	4 90	101 11	786 96
.....	.....	4,394 60	500 00	500 00	3,894 60
.....	.....	216 08	.....	49 15	166 93
.....	.....	6,731 11	417 44	2,452 85	4,278 26
.....	.....	445 50	30 00	206 25	239 25
.....	.....	3,620 68	.....	2,769 14	851 54
.....	.....	562 50	.....	.....	562 50
.....	.....	450 00	.....	.....	450 00
.....	.....	358,284 51	16,222 93	295,539 92	*62,744 59
.....	$154,500 00	$919,504 45	$69,763 10	$688,048 05	$231,456 40

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

OBJECTS.	Balances from 1924–25.	Revenue received durin 1925.
Duplicates and Overpayments	$113,354 11	$56,905
Fees and Other Charges	.....	858
Highways, Making of, Street Construction Assessment	.....	81
Refunded Ashes and Garbage Tickets	.....	182
Refunded Board of Appeal Fee	.....	40
Refunded Building Department Permit	.....	1,407
Refunded Gypsy and Brown-tail Moth Assessments	.....	5
Refunded Interest	.....	1,091
Refunded Licensing Board Permit	.....	7
Refunded Liquor License	.....	220
Refunded Park Department Permit	.....	15
Refunded Street Laying-Out Permit	.....	165
Refunded Sewerage Works Assessment	.....	8
Refunded Taxes	.....	96,110
Refunded Wire Division Permit	.....	17
Residue from Tax Sales, etc.	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	1,545
Refunded Fines	.....	71
	$122,329 20	$158,732

RECAPITULATION.

	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriatio 1925.
City of Boston Regular Appropriations	$12,620 00	$80,357 57	.....	$29,449,067
Schools Appropriations	317,763 70	79,822 60	.....	17,684,567
County of Suffolk Regular Appropriations	.....	.....	.....	3,114,377
Loan, Revenue and Special Appropriations	5,385,145 03	5,049,024 41	$26,154,000 00	4,520,601
Trust Funds, etc.	194,201 37	879,803 08	.....	.....
Refunds, etc.	122,329 20	158,732 16	.....	.....
	$6,032,059 30	$6,247,739 82	$26,154,000 00	$54,768,613
Less to be provided for				

REFUNDS, ETC.

ransfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$170,259 85	$31,675 41	$45,063 87	$125,195 98
.....	.....	858 40	42 05	858 40	
.....	.....	81 04	.....	81 04	
.....	.....	182 14	8 82	182 14	
.....	.....	40 00	.....	40 00	
.....	.....	1,407 00	.....	1,407 00	
.....	.....	5 83	.....	5 83	
.....	.....	1,091 46	53 65	1,091 46	
.....	.....	7 00	.....	7 00	
.....	.....	220 00	.....	220 00	
.....	.....	15 00	.....	15 00	
.....	.....	165 50	.....	165 50	
.....	.....	8 64	.....	8 64	
.....	.....	96,110 86	11,453 47	96,110 86	
.....	.....	17 50	6 00	17 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	1,545 00	45 00	1,545 00	
.....	.....	71 05	71 05	71 05	
.....	.....	$281,061 36	$43,355 45	$146,890 29	$134,171 07

RECAPITULATION.

nsfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
,941 73	$19,049 73	$29,540,937 08	$3,169,784 94	$22,160,394 21	$7,380,542 87	
.....	.....	18,082,153 89	1,705,893 82	13,577,971 52	4,504,182 37	
,108 00	.....	3,115,485 13	316,609 87	2,412,183 98	703,301 15	
,707 99	437,207 99	41,263,270 53	18,636,475 70	30,445,544 42	12,045,505 13	$12,762,000 00
.....	154,500 00	919,504 45	69,763 10	688,048 05	231,456 40	
.....	.....	281,061 36	43,355 45	146,890 29	134,171 07	
,757 72	$610,757 72	$93,202,412 44	$23,941,882 88	$69,431,032 47	$24,999,158 99	$12,762,000 00
.....					1,227,779 02	
					$23,771,379 97	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$5,036 67	.....	.....	$5,036 67	$527 40	$4,083 58	$953 09
Service other than personal	25,520 00	.....	.....	25,520 00	3,225 89	21,844 82	3,675 18
Supplies	40 00	.....	.....	40 00	.....	13 25	26 75
	$30,596 67	.....	.....	$30,596 67	$3,753 29	$25,941 65	$4,655 02

PRINTING DEPARTMENT.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$211,679 37	.....	.....	$211,679 37	$21,078 41	$156,808 40	$54,870 97
Service other than personal	76,621 00	.....	.....	76,621 00	8,323 10	42,334 28	34,286 72
Equipment	17,825 00	.....	.....	17,825 00	687 00	13,952 39	3,872 61
Supplies	2,525 00	.....	.....	2,525 00	194 15	1,745 02	779 98
Materials	47,220 00	.....	.....	47,220 00	6,839 76	34,649 69	12,570 31
Special items	985 50	.....	.....	985 50	74 25	643 50	342 00
Miscellaneous	58,000 00	.....	.....	58,000 00	3,458 63	47,409 32	10,590 68
	$414,855 87	.....	.....	$414,855 87	$40,655 30	$297,542 60	$117,313 27

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Current Expenses:							
Personal service	$829,913 45	.....	$2,000 00	$827,913 45	$85,744 70	$653,574 05	$174,339 40
Service other than personal	169,635 00	$4,350 00	.....	173,985 00	19,258 55	143,231 97	30,753 03
Equipment	77,800 00	.....	.....	77,800 00	10,137 17	52,244 92	25,555 08
Supplies	26,410 00	.....	.....	26,410 00	1,654 95	17,824 22	8,585 78
Materials	104,500 00	.....	.....	104,500 00	13,346 55	93,882 18	10,617 82
Special items	45,500 00	2,000 00	4,350 00	43,150 00	2,479 74	28,450 86	14,699 14
	$1,253,758 45	$6,350 00	$6,350 00	$1,253,758 45	$132,621 66	$989,208 20	$264,550 25
Interest	9,800 00	.....	.....	9,800 00	4,800 00	9,800 00	
	$1,263,558 45	$6,350 00	$6,350 00	$1,263,558 45	$137,421 66	$999,008 20	$264,550 25
Refunded Rates	.....	.....	.....	.....	121 68	502 60	
					$137,543 34	$999,510 80	

TRANSFERS OF APPROPRIATIONS, 1925.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 9, 1925	.....	Reserve Fund	Assessing Department	.....	$841 73
Aug. 31, 1925	.....	Reserve Fund	Building Department	.....	5,000 00
June 9, 1925	.....	Election Department	City Planning Board	.....	1,600 00
Sept. 10, 1925	.....	Reserve Fund	Collecting Department	.....	10,000 00
Oct. 20, 1925	.....	Mayor, Conventions, etc.	Mayor, Office Expenses	.....	500 00
Oct. 20, 1925	.....	Reserve Fund	Municipal Court, Dorchester District	.....	375 00
Sept. 10, 1925	.....	Reserve Fund	Medical Examiner Service, Southern Division	.....	733 00
June 23, 1925	.....	Civilian War Poll Tax Refund, Special Fund	New Fire Station, Engine 21, Dorchester	.....	5,000 00
Aug. 25, 1925	.....	Sales of City Property, Special Fund	Fire Station, Shawmut Avenue and Tremont Street	.....	210,000 00
June 9, 1925	.....	Civilian War Poll Tax Refund, Special Fund	City Hospital, Research Laboratory	.....	7,500 00
June 29, 1925	.....	Sales of City Property, Special Fund	Courthouse, Brighton	.....	35,000 00
Aug. 25, 1925	.....	Sales of City Property, Special Fund	Courthouse, Dorchester	$30,000 00	
Sept. 10, 1925	.....	Courthouse, Dorchester, Site and Plans	Courthouse, Dorchester	14,774 77	44,774 77
April 14, 1925	.....	Police Station, Hyde Park	Police Station 2 Building	.....	5,000 00
March 18, 1925	.....	Civilian War Poll Tax Refund, Special Fund	Tremont Street, Improvement	.....	90,000 00

May 26, 1925	.....	Quincy Market Building.....	Faneuil Hall Building.....	$13,062 58	
May 26, 1925	.....	Police Station, Hyde Park.....	Faneuil Hall Building.....	3,600 00	
May 26, 1925	.....	Courthouse, West Roxbury, Remodeling.....	Faneuil Hall Building.....	1,161 70	17,824 28
Sept. 10, 1925	.....	Sales of City Property, Special Fund.....	Faneuil Hall Market Building, Heating Equipment,	.....	10,000 00
Sept. 10, 1925	.....	Sales of City Property, Special Fund.....	Garage, Hancock Street Yard.....	.....	8,000 00
May 5, 1925	.....	Street Improvements.....	Reconstructing and Repairing Streets by Contract,	.....	4,108 94
					$456,257 72

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
Sept. 10, 1925	Animals, birds, etc.....	.....	$6,000 00	
Sept. 10, 1925	Arnold Aboretum, Improvements.....	.....	5,000 00	
April 9, 1925	Boston Common and Public Garden, Improvements.....	$13,500 00		
Sept. 10, 1925	Boston Common and Public Garden, Improvements.....	10,000 00	23,500 00	
Sept. 10, 1925	Fens, Improvements.....	.....	50,000 00	
Sept. 10, 1925	Franklin Park, Building, Improvements, etc.....	.....	35,000 00	
March 13, 1925	Marine Park Improvements, etc.....	.....	35,000 00	154,500 00
				$610,757 72

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $129,393,700 98
Add debt issued in 1925:			
City debt		$3,074,000 00	
Rapid Transit debt		1,080,000 00	
			4,154,000 00
			$133,547,700 98
Deduct funded debt paid in 1925:			
City debt		$2,472,250 00	
County debt		56,500 00	
Hyde Park Town debt		9,000 00	
Hyde Park Water debt		10,000 00	
			2,547,750 00
Gross funded debt October 31, 1925			* $130,999,950 98
Sinking Funds January 31, 1925		$41,564,006 23	
Receipts during 1925		1,718,556 18	
		$43,282,562 41	
Payments during 1925		515,665 67	
		$42,766,896 74	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,802,580 13		
Blue Hill and other avenues, assessments	48,315 05		
Highways, Making of, assessments	716,699 18		
		2,567,594 36	
Total redemption means October 31, 1925			45,334,491 10
Net funded debt October 31, 1925			$85,665,459 88

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,987,251 00	$36,776,851 72	$49,210,399 28
County debt	1,595,999 98	506,324 56	1,089,675 42
Water debt	240,000 00	. . . .	240,000 00
	$87,823,250 98	$37,283,176 28	$50,540,074 70
Rapid Transit debt	43,176,700 00	8,051,314 82	35,125,385 18
	$130,999,950 98	$45,334,491 10	$85,665,459 88

* Includes $259,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$85,394,501 00	$1,652,499 98	$250,000 00	$42,096,700 00	$129,393,700 98
October 31, 1925.....	85,987,251 00	1,595,999 98	240,000 00	43,176,700 00	130,999,950 98
Increase.....	$592,750 00	* $56,500 00	* $10,000 00	$1,080,000 00	$1,606,250 00

* Decrease,

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$49,298,712 82	$1,165,752 09	$250,000 00	$34,271,437 65	$84,985,902 56
October 31, 1925.....	49,210,399 28	1,089,675 42	240,000 00	35,125,385 18	85,665,459 88
Increase.....	* $88,313 54	* $76,076 67	* $10,000 00	$853,947 53	$679,557 32

* Decrease.

CITY AND COUNTY FUNDED DEBT.

October 31, 1925.

Total Funded Debt, City and County			* $130,999,950 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,950,300 00	
Water debt		240,000 00	
County debt		1,159,999 98	
Rapid Transit debt		43,176,700 00	
			78,526,999 98
Funded debt within the debt limit			$52,472,951 00
Offsets to funded debt:			
Sinking funds		$42,766,896 74	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$19,177,352 14		
County Sinking Fund	506,324 56		
Rapid Transit Sinking Funds	8,051,314 82		
		27,734,991 52	
Offsets to funded debt within the debt limit			15,031,905 22
Net indebtedness within the debt limit			$37,441,045 78

* Includes $259,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

October 31, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 27, 1925	.....	$5,568,902 31
	Less authorized since (inside debt limit):		
March 13, 1925...	Charities Administration Building and Temporary Home	$40,000 00	
March 18, 1925...	Sewerage Works	1,000,000 00	
March 18, 1925...	Highways, Making of (Chap. 393, Acts 1906)	500,000 00	
Sept. 10, 1925...	Highways, Making of (Chap. 393, Acts 1906)	200,000 00	
April 9, 1925.....	Tremont Street Bridge	100,000 00	
April 14, 1925....	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925....	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925....	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925.....	Court House, Dorchester	200,000 00	
May 5, 1925.....	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925.....	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 12, 1925.....	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925....	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925.....	Faneuil Hall Market Building	150,000 00	
May 26, 1925.....	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925....	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925....	Permanent Street Pavement	500,000 00	
June 23, 1925....	Garage, Hancock Street Yard	50,000 00	
June 23, 1925....	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925....	Permanent Parkway and Roadway Pavement	50,000 00	
August 8, 1925...	Land, Southampton Street	77,000 00	
Sept. 10, 1925...	Park, Park Square District	300,000 00	
Sept. 10, 1925...	Fire Station, Shawmut Avenue and Tremont street	175,000 00	
Sept. 29, 1925...	Charities Administration Building and Temporary Home, Furnishing and Equipping	50,000 00	
Sept. 29, 1925...	East Boston Court House and Police Station 7, Additional Land and Plans	50,000 00	
			5,317,000 00
	Debt incurring power, October 31, 1925	.....	$251,902 31

LOANS AUTHORIZED, BUT NOT ISSUED.

October 31, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations, (Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920 and Chap. 407, Acts 1921).....	.....	$100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	1,184,000 00
June 5, 1923.....	Police Headquarters (Chap. 289, Acts 1923).....	.....	200,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	$81,000 00	
March 11, 1924...	Charities Administration Building and Temporary Home.....	50,000 00	
March 13, 1925...	Charities Administration Building and Temporary Home.....	40,000 00	
March 25, 1924...	Courthouse, Brighton.....	85,000 00	
	Carried forward.....	$256,000 00	$1,484,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,630,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,880,000.
† No limit to amount. Borrowed to date $11,800,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $500,000.
‡‡ No limit to amount. Borrowed to date $50,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$256,000 00	$1,484,000 00
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	145,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)		290,000 00
Sept. 6, 1924	Kneeland Street, Improvement (Chap. 476, Acts 1924)		1,200,000 00
Sept. 6, 1924	Tremont Street, Improvement (Chap. 475, Acts 1924.)		600,000 00
March 18, 1925	Sewerage Works	500,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	300,000 00	
Sept. 10, 1925	Highways, Making of (Chap. 393, Acts 1906)	200,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Extension of Water Mains		800,000 00
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 12, 1925	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Faneuil Hall Market Building	150,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925	Permanent Street Pavement	500,000 00	
June 23, 1925	Garage, Hancock Street Yard	50,000 00	
June 23, 1925	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925	Permanent Parkway and Roadway Pavement	50,000 00	
July 7, 1925	East Boston Ferry, Two Additional Boats (Chap. 278, Acts 1925)		750,000 00
July 7, 1925	Laying and Relaying Street Water Mains		100,000 00
July 14, 1925	Dock Square and Faneuil Hall Square Improvement (Chap. 333, Acts 1925)		2,250,000 00
	Carried forward	$4,411,000 00	$7,474,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$4,411,000 00	$7,474,000 00
August 8, 1925	Land, Southampton Street	77,000 00	
August 25, 1925	Morton Street, Improvement		225,000 00
Sept. 10, 1925	Park, Park Square District	300,000 00	
Sept. 10 1925	Fire Station, Shawmut Avenue and Tremont Street	175,000 00	
Sept. 29, 1925	Charities Administration Building and Temporary Home, Furnishing and Equipping	50,000 00	
Sept. 29, 1925	EastBoston Court House and Police Station 7, Additional Land and Plans	50,000 00	
		$5,063,000 00	$7,699,000 00
	Inside debt limit $5,063,000 00		
	Outside debt limit 7,699,000 00		
	$12,762,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

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6352.17

[DOCUMENT 95—1925.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1925 (ELEVEN MONTHS).

AUDITING DEPARTMENT,
CITY HALL, BOSTON, November 30, 1925.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1925, as shown in the books in his office November 30, 1925, including the November 30 draft, being ten months' drafts, exhibiting the original appropriations, the balances brought forward from 1924–25, the amounts drawn November 30, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power November 30, 1925.

The November 30 draft comprises special payments and pay rolls during the month of November, and bills payable during November.

Respectfully submitted,—

RUPERT S. CARVEN,
City Auditor.

CITY OF BO

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	App
Art Department				
Personal service				
Service other than personal				
Supplies				
Assessing Department				2
Personal service				2
Service other than personal				
Equipment				
Supplies				
Special items				
Auditing Department				
Personal service				
Service other than personal				
Supplies				
Boston Conservation Bureau	$10,000 00			
Miscellaneous	10,000 00			
Boston Retirement Board				
Personal service				
Service other than personal				
Equipment				
Supplies				
Boston Sanatorium				4
Personal service				2
Service other than personal				
Equipment				
Supplies				1
Materials				
Special items				
Miscellaneous				
Carried forward	$10,000 00			$79

EGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,488 33**	**$129 20**	**$379 20**	**$1,109 13**	
.....	.....	458 33	125 00	375 00	83 33	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	30 00	4 20	4 20	25 80	
$841 73	.....	**269,521 63**	**13,037 62**	**249,896 66**	**19,624 97**	
841 73	$400 00	234,571 63	12,753 88	216,448 12	18,123 51	
416 00	.....	9,216 00	118 41	8,202 30	1,013 70	
.....	.....	900 00	13 20	786 98	113 02	
260 00	.....	10,610 00	152 13	10,235 26	374 74	
.....	276 00	14,224 00	.....	14,224 00		
.....	.....	**68,394 91**	**5,481 35**	**57,905 89**	**10,489 02**	
.....	.....	60,039 91	5,165 56	53,024 88	7,015 03	
.....	.....	6,455 00	2 08	3,538 54	2,916 46	
.....	.....	1,900 00	313 71	1,342 47	557 53	
.....	.....	**35,000 00**	**1,320 57**	**27,374 77**	**7,625 23**	
.....	.....	35,000 00	1,320 57	27,374 77	7,625 23	
.....	.....	**18,839 92**	**1,174 09**	**14,942 02**	**3,897 90**	
.....	.....	10,601 42	797 44	9,569 03	1,032 39	
.....	.....	7,595 00	340 00	4,813 68	2,781 32	
.....	.....	81 50	.....	75 00	6 50	
.....	.....	562 00	36 65	484 31	77 69	
.....	.....	**416,764 33**	**35,243 51**	**343,884 19**	**72,880 14**	
.....	780 78	229,235 55	20,400 67	202,241 83	26,993 72	
.....	.....	51,736 00	6,105 14	28,349 33	23,386 67	
330 78	.....	14,830 78	376 99	9,286 73	5,544 05	
350 00	.....	104,662 00	7,425 25	92,662 37	11,999 63	
100 00	.....	4,050 00	292 63	3,293 31	756 69	
.....	.....	6,800 00	640 65	5,432 01	1,367 99	
.....	.....	5,450 00	2 18	2,618 61	2,831 39	
$841 73	.....	**$810,009 12**	**$56,386 34**	**$694,382 73**	**$115,626 39**	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward	$10,000 00			$799,16
Budget Department				9,45
Personal service				7,79
Service other than personal				1
Equipment				45
Supplies				20
Miscellaneous				1,00
Building Department:				
Department expenses				215,46
Personal service				201,64
Service other than personal				7,18
Equipment				3,06
Supplies				3,52
Materials				5
Board of Examiners				4,85
Personal service				4,63
Service other than personal				1
Supplies				20
Board of Appeal				9,47
Personal service				9,26
Service other than personal				1
Supplies				20
City Clerk Department				47,61
Personal service				43,47
Service other than personal				1,13
Equipment				65
Supplies				1,80
Special items				55
City Council				38,204
Personal service				26,029
Service other than personal				3,375
Equipment				150
Supplies				1,500
Miscellaneous				7,150
City Council Proceedings				9,395
Service other than personal				9,395
Carried forward	$10,000 00			$1,133,628

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$841 73	.....	$810,009 12	$56,386 34	$694,382 73	$115,626 39	
.....	.....	9,451 67	826 67	8,122 64	1,329 03	
225 00	.....	8,016 67	674 16	7,049 13	967 54	
.....	.....	10 00	.....	.....	10 00	
.....	.....	450 00	.....	427 35	22 65	
.....	.....	200 00	125 46	163 44	36 56	
.....	$225 00	775 00	27 05	482 72	292 28	
5,000 00	.....	220,465 35	19,425 47	193,505 04	26,960 31	
.....	.....	201,640 35	17,539 42	178,450 37	23,189 98	
5,000 00	400 00	11,780 00	1,354 37	8,510 16	3,269 84	
100 00	.....	3,165 00	218 59	3,033 60	131 40	
300 00	.....	3,825 00	302 54	3,463 32	361 68	
.....	.....	55 00	10 55	47 59	7 41	
.....	.....	4,850 83	443 16	4,166 07	684 76	
.....	.....	4,638 33	441 66	4,106 60	531 73	
.....	.....	12 50	1 50	9 00	3 50	
.....	.....	200 00	.....	50 47	149 53	
.....	.....	9,476 67	140 43	8,275 21	1,201 46	
.....	.....	9,266 67	133 33	8,157 31	1,109 36	
.....	.....	10 00	1 50	1 50	8 50	
.....	.....	200 00	5 60	116 40	83 60	
.....	.....	47,616 73	3,856 86	39,677 48	7,939 25	
.....	130 00	43,348 73	3,577 21	36,781 56	6,567 17	
30 00	.....	1,168 00	190 95	258 25	909 75	
100 00	.....	750 00	.....	712 50	37 50	
.....	.....	1,800 00	38 70	1,425 17	374 83	
.....	.....	550 00	50 00	500 00	50 00	
.....	.....	38,204 40	3,521 48	33,132 49	5,071 91	
.....	.....	26,029 40	2,307 32	23,575 59	2,453 81	
.....	.....	3,375 00	113 61	1,889 95	1,485 05	
.....	.....	150 00	.....	71 85	78 15	
.....	.....	1,500 00	227 17	968 74	531 26	
.....	.....	7,150 00	873 38	6,626 36	523 64	
.....	.....	9,395 84	781 66	7,156 79	2,239 05	
.....	.....	9,395 84	781 66	7,156 79	2,239 05	
$841 73	.....	$1,149,470 61	$85,382 07	$988,418 45	$161,052 16	

City of B

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropri 192
Brought forward	$10,000 00			$1,133,6
City Debt Requirements:				
Sinking Funds				304,7
Interest		$16,458 75		3,700,3
City Documents				40,0
Service other than personal				40,0
City Planning Board				27,2
Personal service				12,8
Service other than personal				1,2
Equipment				3
Supplies				3
Miscellaneous				12,5
Collecting Department:				
Department expenses				185,8
Personal service				131,2
Service other than personal				34,0
Equipment				9
Supplies				18,5
Special items				9
Water Division		* 52,049 08		
Personal service		41,599 08		
Service other than personal		750 00		
Supplies		9,700 00		
Election Department				209,0
Personal service				140,9
Service other than personal				49,91
Equipment				7,25
Supplies				8,20
Materials				2,77
Finance Commission	1,620 00			46,14
Personal service				24,18
Service other than personal				7,81
Equipment				1,95
Supplies				62
Miscellaneous	1,620 00			11,56
Fire Department:				
Department expenses				3,756,52
Carried forward	$11,620 00	$68,507 83		$9,403,57

* Appropriated from Water Revenue.

ular Appropriations.— Continued.

ransfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
5,841 73	.....	$1,149,470 61	$85,382 07	$988,418 45	$161,052 16	
.....	.....	304,775 00	.....	304,775 00		
.....	$100,000 00	3,616,805 52	406,955 89	2,457,015 72	1,159,789 80	
.....	.....	40,000 00	1,636 51	20,804 56	19,195 44	
.....	.....	40,000 00	1,636 51	20,804 56	19,195 44	
1,600 00	.....	28,823 72	2,327 17	15,356 47	13,467 25	
.....	.....	12,838 72	1,089 32	11,251 64	1,587 08	
.....	.....	1,235 00	78 23	654 39	580 61	
.....	.....	300 00	25 00	189 90	110 10	
.....	.....	350 00	43 14	340 44	9 56	
1,600 00	.....	14,100 00	1,091 48	2,920 10	11,179 90	
0,000 00	.....	195,831 71	15,257 43	170,886 74	24,944 97	
.....	.....	131,285 71	10,000 25	117,269 92	14,015 79	
7,000 00	.....	41,091 00	2,349 06	30,994 88	10,096 12	
.....	.....	992 50	.....	568 40	424 10	
3,000 00	.....	21,500 00	2,820 62	21,178 54	321 46	
.....	.....	962 50	87 50	875 00	87 50	
.....	.....	52,049 08	6,079 86	46,322 31	5,726 77	
500 00	.....	42,099 08	3,722 93	36,419 12	5,679 96	
.....	500 00	250 00	.....	244 00	6 00	
.....	.....	9,700 00	2,356 93	9,659 19	40 81	
.....	$1,600 00	207,498 31	43,603 97	151,871 12	55,627 19	
.....	.....	140,963 31	34,716 23	125,497 99	15,465 32	
.....	1,608 72	48,301 28	7,548 48	11,673 12	36,628 16	
.....	.....	7,250 00	1,292 20	6,528 15	721 85	
188 72	.....	8,388 72	47 06	6,027 33	2,361 39	
.....	180 00	2,595 00	.....	2,144 53	450 47	
.....	.....	47,760 00	3,439 54	39,784 99	7,975 01	
.....	.....	24,186 33	2,164 00	20,542 67	3,643 66	
350 00	.....	8,166 67	684 50	7,149 57	1,017 10	
.....	.....	1,950 00	115 43	1,757 99	192 01	
200 00	.....	824 00	94 20	756 22	67 78	
.....	550 00	12,633 00	381 41	9,578 54	3,054 46	
.....	.....	3,756,528 86	316,637 25	3,299,495 28	457,033 58	
,441 73	$101,600 00	$9,399,542 81	$881,319 69	$7,494,730 64	$1,904,812 17	

City of I

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Approp 19
Brought forward	$11,620 00	$68,507 83		$9,40
Fire Department:				
Personal service				2,92
Service other than personal				15
Equipment				26
Supplies				12
Materials				5
Special items				24
Wire Division				9
Personal service				8
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Health Department				73
Personal service				43
Service other than personal				24
Equipment				1
Supplies				3
Materials				
Special items				
Hospital Department		1,504 50		1,665
Personal service		125 00		872
Service other than personal				88
Equipment				135
Supplies		1,379 50		518
Materials				31
Special items				4
Miscellaneous				14
Institutions Department:				
Central Office				64
Personal service				54
Service other than personal				5
Equipment				
Supplies				1,
Miscellaneous				3,
Carried forward	$11,620 00	$70,012 33		$11,960,

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$17,441 73	**$101,600 00**	**$9,399,542 81**	**$881,319 69**	**$7,494,730 64**	**$1,904,812 17**	
.....	8,750 00	2,913,638 86	249,497 97	2,588,563 31	325,075 55	
360 00	9,950 00	143,775 00	13,067 99	82,913 32	60,861 68	
17,700 00	150 00	278,550 00	23,991 30	251,265 42	27,284 58	
1,000 00	110 00	126,165 00	5,487 74	109,013 83	17,151 17	
.....	100 00	53,400 00	1,797 39	45,081 45	8,318 55	
.....	.....	241,000 00	22,794 86	222,657 95	18,342 05	
.....	.....	**91,312 18**	**7,393 44**	**78,306 54**	**13,005 64**	
.....	.....	83,647 18	6,897 03	73,036 09	10,611 09	
.....	.....	3,424 00	357 77	2,472 54	951 46	
.....	.....	831 00	.....	522 45	308 55	
.....	.....	2,350 00	88 64	1,445 94	904 06	
.....	.....	510 00	.....	329 52	180 48	
.....	.....	550 00	50 00	500 00	50 00	
.....	.....	**735,380 85**	**48,647 27**	**558,180 16**	**177,200 69**	
6,700 00	.....	445,805 99	36,663 58	379,090 82	66,715 17	
.....	10,200 00	233,524 86	6,325 50	143,481 97	90,042 89	
3,500 00	.....	21,200 00	3,593 72	11,543 87	9,656 13	
.....	.....	30,900 00	1,752 33	20,924 28	9,975 72	
.....	.....	700 00	21 14	223 22	476 78	
.....	.....	3,250 00	291 00	2,916 00	334 00	
.....	.....	**1,666,820 07**	**161,943 02**	**1,435,514 21**	**231,305 86**	
.....	4,875 00	868,011 57	71,941 97	755,151 94	112,859 63	
500 00	1,200 00	87,850 00	16,985 26	69,128 97	18,721 03	
300 00	.....	136,154 00	8,803 15	93,119 78	43,034 22	
1,400 00	.....	521,229 50	59,520 44	477,845 34	43,384 16	
1,000 00	.....	32,600 00	3,877 14	29,862 86	2,737 14	
2,875 00	.....	6,975 00	421 54	5,479 11	1,495 89	
.....	.....	14,000 00	393 52	4,926 21	9,073 79	
.....	**10,000 00**	**54,708 35**	**4,096 58**	**48,167 51**	**6,540 84**	
.....	10,000 00	44,503 39	3,122 12	39,828 30	4,675 09	
.....	4 00	5,381 96	675 08	4,726 96	655 00	
4 00	.....	248 00	.....	148 46	99 54	
.....	.....	1,575 00	111 30	977 41	597 59	
.....	.....	3,000 00	188 08	2,486 38	513 62	
17,441 73	**$111,600 00**	**$11,947,764 26**	**$1,103,400 00**	**$9,614,899 06**	**$2,332,865 20**	

City of Bo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropri 192
Brought forward	$11,620 00	$70,012 33	.....	$11,960,2
Child Welfare Division	.....	100 00	.....	121,4
Personal service	.....	.....	.....	17,8
Service other than personal	.....	.....	.....	78,7
Equipment	.....	.....	.....	22,3
Supplies	.....	.....	.....	1,5
Special items	.....	.....	.....	9
Miscellaneous	.....	100 00	.....	.....
Suffolk School for Boys	.....	.....	.....	2,7
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	419,4
Personal service	.....	.....	.....	169,3
Service other than personal	.....	.....	.....	14,1
Equipment	.....	.....	.....	31,0
Supplies	.....	.....	.....	182,4
Materials	.....	.....	.....	21,2
Special items	.....	.....	.....	1,2
Steamer "George A. Hibbard"	.....	.....	.....	26,2
Personal service	.....	.....	.....	13,3
Service other than personal	.....	.....	.....	6,6
Equipment	.....	.....	.....	7
Supplies	.....	.....	.....	4,5
Materials	.....	.....	.....	5
Special items	.....	.....	.....	3
Law Department	.....	.....	.....	74,6
Personal service	.....	.....	.....	71,3
Service other than personal	.....	.....	.....	1,5
Equipment	.....	.....	.....	8
Supplies	.....	.....	.....	8
Library Department	.....	.....	.....	863,7
Personal service	.....	.....	.....	593,0
Service other than personal	.....	.....	.....	101,3
Equipment	.....	.....	.....	124,6
Supplies	.....	.....	.....	27,5
Materials	.....	.....	.....	16,5
Special items	.....	.....	.....	7
Carried forward	$11,620 00	$70,112 33	.....	$13,468,6

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$17,441 73	$111,600 00	$11,947,764 26	$1,103,400 00	$9,614,899 06	$2,332,865 20	
.....	2,000 00	119,577 14	12,430 56	98,087 62	21,489 52	
.....	.....	17,865 47	1,404 82	15,052 09	2,813 38	
.....	2,000 00	76,755 00	8,327 80	58,948 65	17,806 35	
.....	.....	22,390 00	2,456 66	22,297 96	92 04	
.....	.....	1,550 00	157 95	955 61	594 39	
.....	.....	916 67	83 33	833 31	83 36	
.....	.....	100 00	.....	.....	100 00	
.....	.....	2,750 00	223 09	1,858 37	891 63	
.....	.....	419,470 86	35,076 64	350,153 67	69,317 19	
.....	1,100 00	168,260 36	13,595 83	143,271 83	24,988 53	
.....	2,000 00	12,160 00	931 76	7,861 77	4,298 23	
25 00	.....	31,105 00	2,421 64	24,902 42	6,202 58	
1,075 00	.....	183,495 00	14,922 57	151,117 10	32,377 90	
2,000 00	.....	23,225 00	3,204 84	22,393 09	831 91	
.....	.....	1,225 50	.....	607 46	618 04	
2,000 00	.....	28,236 29	1,943 20	20,330 25	7,906 04	
450 00	.....	13,811 29	1,766 87	12,301 61	1,509 68	
2,000 00	.....	8,695 00	126 46	6,762 17	1,932 83	
.....	.....	750 00	8 43	347 53	402 47	
.....	450 00	4,050 00	11 44	270 14	3,779 86	
.....	.....	550 00	.....	348 80	201 20	
.....	.....	380 00	30 00	300 00	80 00	
.....	.....	74,622 89	6,729 77	64,903 61	9,719 28	
.....	.....	71,302 89	6,419 07	62,265 35	9,037 54	
.....	.....	1,575 00	206 51	1,215 31	359 69	
.....	.....	850 00	10 50	576 78	273 22	
.....	.....	895 00	93 69	846 17	48 83	
.....	.....	863,772 00	84,445 48	717,996 78	145,775 22	
.....	.....	593,000 00	50,610 82	507,097 87	85,902 13	
.....	7,350 00	94,010 00	7,634 49	50,243 74	43,766 26	
.....	.....	124,600 00	21,342 88	117,123 34	7,476 66	
1,850 00	.....	29,370 00	1,988 05	24,857 24	4,512 76	
5,500 00	.....	22,000 00	2,797 28	17,954 99	4,045 01	
.....	.....	792 00	71 96	719 60	72 40	
$19,441 73	$113,600 00	$13,456,193 44	$1,244,248 74	$10,868,229 36	$2,587,964 08	

City of Bo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropri 1925
Brought forward	$11,620 00	$70,112 33	.....	$13,468,6
Licensing Board	.....	.....	.....	32,39
Personal service	.....	.....	.....	24,58
Service other than personal	.....	.....	.....	6,51
Equipment	.....	.....	.....	4
Supplies	.....	.....	.....	1,25
Market Department	.....	.....	.....	15,18
Personal service	.....	.....	.....	13,23
Service other than personal	.....	.....	.....	1,60
Equipment	.....	.....	.....	3
Supplies	.....	.....	.....	23
Materials	.....	.....	.....	7
Mayor, Office Expenses	.....	.....	.....	62,25
Personal service	.....	.....	.....	37,61
Service other than personal	.....	.....	.....	5,51
Equipment	.....	.....	.....	87
Supplies	.....	.....	.....	3,25
Miscellaneous	.....	.....	.....	15,00
Conventions, etc	.....	.....	.....	17,50
Public Celebrations	.....	11,534 24	.....	85,00
Overseeing of the Public Welfare Department:				
Central Office	.....	.....	.....	1,376,45
Personal service	.....	.....	.....	68,34
Service other than personal	.....	.....	.....	3,39
Equipment	.....	.....	.....	77
Supplies	.....	.....	.....	2,33
Special items	.....	.....	.....	1,301,60
Temporary Home	.....	.....	.....	9,74
Personal service	.....	.....	.....	2,68
Service other than personal	.....	.....	.....	3,75
Equipment	.....	.....	.....	31
Supplies	.....	.....	.....	3,00
Wayfarers' Lodge	.....	.....	.....	11,88
Personal service	.....	.....	.....	5,19
Service other than personal	.....	.....	.....	1,40
Carried forward	$11,620 00	$81,646 57	.....	$15,079,0

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$19,441 73	$113,600 00	$13,456,193 44	$1,244,248 74	$10,868,229 36	$2,587,964 08	
.....	.....	32,395 32	2,793 19	27,228 80	5,166 52	
.....	.....	24,585 32	2,168 84	21,143 39	3,441 93	
.....	275 00	6,235 00	499 99	4,679 65	1,555 35	
.....	.....	45 00	.....	23 25	21 75	
275 00	.....	1,530 00	124 36	1,382 51	147 49	
.....	.....	15,189 53	1,279 62	13,227 66	1,961 87	
.....	.....	13,234 53	1,155 82	11,937 59	1,296 94	
.....	.....	1,607 00	108 94	1,119 52	487 48	
.....	.....	35 00	.....	27 01	7 99	
.....	.....	238 00	14 86	143 54	94 46	
.....	.....	75 00	.....	.....	75 00	
1,500 00	.....	63,754 82	4,912 51	57,178 50	6,576 32	
.....	300 00	37,316 82	3,201 04	33,255 92	4,060 90	
1,000 00	.....	6,513 00	453 33	5,524 27	988 73	
.....	.....	875 00	.....	459 07	415 93	
.....	200 00	3,050 00	263 46	2,337 53	712 47	
1,000 00	.....	16,000 00	994 68	15,601 71	398 29	
.....	1,500 00	16,000 00	1,796 81	14,404 32	1,595 68	
.....	.....	96,534 24	3,334 30	92,132 04	4,402 20	
180,000, 00	.....	1,556,451 22	151,970 45	1,463,518 19	92,933 03	
.....	.....	68,345 22	5,298 79	54,974 39	13,370 83	
.....	.....	3,394 00	345 14	2,432 33	961 67	
.....	.....	778 00	13 00	529 67	248 33	
.....	.....	2,330 00	176 31	2,002 68	327 32	
180,000 00	.....	1,481,604 00	146,137 21	1,403,579 12	78,024 88	
.....	.....	9,745 00	1,333 36	8,260 61	1,484 39	
.....	.....	2,680 00	240 00	2,420 01	259 99	
.....	.....	3,750 00	807 38	3,119 47	630 53	
.....	.....	310 00	39 11	268 01	41 99	
.....	.....	3,005 00	246 87	2,453 12	551 88	
.....	.....	11,881 27	1,204 10	10,171 44	1,709 83	
.....	.....	5,199 27	434 16	4,604 07	595 20	
.....	.....	1,400 00	24 00	1,280 76	119 24	
$200,941 73	$115,100 00	$15,258,144 84	$1,412,873 08	$12,554,350 92	$2,703,793 92	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$81,646 57	.....	$15,079,03
Wayfarers' Lodge:				
Equipment	.....	.....	.....	88
Supplies	.....	.....	.....	4,40
Park Department:				
Department Expenses	.....	200 00	.....	1,379,308
Personal service	.....	200 00	.....	998,362
Service other than personal	.....	.....	.....	184,421
Equipment	.....	.....	.....	42,32
Supplies	.....	.....	.....	98,85
Materials	.....	.....	.....	42,55
Special items	.....	.....	.....	11,50
Miscellaneous	.....	.....	.....	1,30
Cemetery Division	.....	.....	.....	154,72
Personal service	.....	.....	.....	111,46
Service other than personal	.....	.....	.....	27,98
Equipment	.....	.....	.....	4,95
Supplies	.....	.....	.....	7,09
Materials	.....	.....	.....	3,12
Special items	.....	.....	.....	100
Police Department	.....	.....	.....	4,512,631
Personal service	.....	.....	.....	3,823,874
Service other than personal	.....	.....	.....	184,700
Equipment	.....	.....	.....	161,900
Supplies	.....	.....	.....	90,950
Special items	.....	.....	.....	251,207
Public Buildings Department	.....	120 00	.....	495,940
Personal service	.....	.....	.....	257,565
Service other than personal	.....	120 00	.....	144,365
Equipment	.....	.....	.....	24,075
Supplies	.....	.....	.....	46,100
Materials	.....	.....	.....	1,975
Special items	.....	.....	.....	21,860
Public Works Department:				
Central Office	.....	.....	.....	82,505
Personal service	.....	.....	.....	75,877
Carried forward	$11,620 00	$81,966 57	.....	$21,704,143

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$200,941 73	$115,100 00	$15,258,144 84	$1,412,873 08	$12,554,350 92	$2,703,793 92	
.....	.....	880 00	.....	569 76	310 24	
.....	.....	4,402 00	745 94	3,716 85	685 15	
7,000 00	.....	1,386,508 82	101,217 67	1,253,825 96	132,682 86	
.....	19,350 00	979,212 82	69,304 26	879,333 07	99,879 75	
19,750 00	700 00	203,471 00	12,952 78	190,902 68	12,568 32	
500 00	5,850 00	37,475 00	788 19	33,404 85	4,070 15	
1,950 00	500 00	100,300 00	11,391 29	89,894 57	10,405 43	
10,700 00	.....	53,250 00	5,967 52	51,178 28	2,071 72	
.....	.....	11,500 00	813 63	9,086 51	2,413 49	
.....	.....	1,300 00	.....	26 00	1,274 00	
.....	7,000 00	147,720 82	10,799 04	123,867 66	23,853 16	
.....	817 00	110,648 82	9,109 58	97,086 18	13,562 64	
136 00	6,000 00	22,121 00	671 70	15,188 39	6,932 61	
250 00	1,500 00	3,700 00	537 67	2,449 74	1,250 26	
700 00	.....	7,795 00	480 09	5,989 77	1,805 23	
231 00	.....	3,356 00	.....	3,153 58	202 42	
.....	.....	100 00	.....	.....	100 00	
.....	.....	4,512,631 18	392,097 14	3,893,487 01	619,144 17	
.....	.....	3,823,874 18	317,414 22	3,322,606 18	501,268 00	
.....	.....	184,700 00	11,815 63	130,427 52	54,272 48	
.....	.....	161,900 00	40,648 92	135,069 33	26,830 67	
.....	.....	90,950 00	5,934 30	78,737 47	12,212 53	
.....	.....	251,207 00	16,284 07	226,646 51	24,560 49	
.....	.....	496,060 69	38,857 68	434,179 70	61,880 99	
.....	.....	257,565 69	21,640 65	226,040 59	31,525 10	
.....	.....	144,485 00	11,451 63	133,133 74	11,351 26	
.....	.....	24,075 00	442 30	16,621 22	7,453 78	
.....	.....	46,100 00	4,133 81	39,742 83	6,357 17	
.....	.....	1,975 00	230 89	1,458 42	516 58	
.....	.....	21,860 00	958 40	17,182 90	4,677 10	
.....	.....	82,505 56	6,861 65	72,230 63	10,274 93	
.....	.....	75,877 56	6,552 58	67,566 92	8,310 64	
207,941 73	$122,100 00	$21,883,571 91	$1,962,706 26	$18,331,941 88	$3,551,630 03	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward	$11,620 00	$81,966 57		$21,704,14
Central Office:				
Service other than personal				1,520
Equipment				2,20
Supplies				2,902
Bridge Service				419,99
Personal service				338,82
Service other than personal				33,117
Equipment				2,12
Supplies				7,75
Materials				33,27
Special items				4,90
Ferry Service				488,91
Personal service				313,94
Service other than personal				69,65
Equipment				7,64
Supplies				75,01
Materials				12,16
Special items				10,50
Lighting Service				828,08
Personal service				6,208
Service other than personal				820,175
Equipment				1,375
Supplies				325
Paving Service				1,367,317
Personal service				958,198
Service other than personal				102,719
Equipment				59,650
Supplies				44,600
Materials				171,650
Special items				30,500
Sanitary Service				2,728,851
Personal service				1,538,893
Service other than personal				893,708
Equipment				84,300
Carried forward	$11,620 00	$81,966 57		$27,537,299

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$207,941 73	$122,100 00	$21,883,571 91	$1,962,706 26	$18,331,941 88	$3,551,630 03	
.....	45 00	1,481 00	48 25	287 09	1,193 91	
45 00	100 00	2,145 00	64 90	1,779 81	365 19	
100 00	.....	3,002 00	195 92	2,596 81	405 19	
.....	.....	419,992 76	32,224 09	364,214 44	55,778 32	
.....	5,258 00	333,567 76	25,139 11	287,317 46	46,250 30	
5,953 00	.....	39,070 00	2,571 86	35,495 39	3,574 61	
750 00	.....	2,875 00	382 28	2,215 96	659 04	
25 00	.....	7,775 00	619 38	7,175 27	599 73	
200 00	2,540 00	30,935 00	3,022 70	26,956 25	3,978 75	
870 00	.....	5,770 00	488 76	5,054 11	715 89	
.....	.....	488,910 17	37,241 46	398,935 28	89,974 89	
.....	.....	313,942 17	27,147 60	273,026 28	40,915 89	
250 00	.....	69,903 00	7,729 76	49,003 50	20,899 50	
650 00	650 00	7,640 00	421 52	3,267 98	4,372 02	
400 00	.....	75,415 00	441 78	54,677 67	20,737 33	
100 00	.....	12,260 00	721 54	10,365 95	1,894 05	
.....	750 00	9,750 00	779 26	8,593 90	1,156 10	
.....	.....	828,083 75	80,712 31	650,883 81	177,199 94	
.....	.....	6,208 75	858 14	5,694 33	514 42	
.....	.....	820,175 00	79,778 17	643,563 18	176,611 82	
.....	.....	1,375 00	72 00	1,309 12	65 88	
.....	.....	325 00	4 00	317 18	7 82	
.....	.....	1,367,317 83	129,490 09	1,145,561 12	221,756 71	
.....	.....	958,198 83	76,844 99	803,363 87	154,834 96	
500 00	9,900 00	93,319 00	5,235 58	50,705 68	42,613 32	
7,000 00	700 00	65,950 00	15,084 26	57,991 24	7,958 76	
6,600 00	2,850 00	48,350 00	7,127 76	41,802 99	6,547 01	
2,350 00	.....	174,000 00	22,975 40	168,221 76	5,778 24	
.....	3,000 00	27,500 00	2,222 10	23,475 58	4,024 42	
.....	.....	2,728,851 72	241,682 06	2,349,129 16	379,722 56	
.....	.....	1,538,893 72	124,889 87	1,332,387 97	206,505 75	
166 00	2,000 00	891,874 00	77,765 23	764,338 43	127,535 57	
2,238 00	.....	86,538 00	23,667 65	71,908 73	14,629 27	
207,941 73	$122,100 00	$27,716,728 14	$2,484,056 27	$23,240,665 69	$4,476,062 45	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$81,966 57	.....	$27,537,299
Sanitary Service:				
Supplies	.....	.....	.....	107,250
Materials	.....	.....	.....	66,700
Special items	.....	.....	.....	38,000
Sewer Service	.....	.....	.....	624,337
Personal service	.....	.....	.....	384,307
Service other than personal	.....	.....	.....	131,705
Equipment	.....	.....	.....	14,146
Supplies	.....	.....	.....	64,890
Materials	.....	.....	.....	20,200
Special items	.....	.....	.....	9,089
Water Service.*				
Registry Department	1,000 00	.....	.....	47,713
Personal service	.....	.....	.....	36,243
Service other than personal	1,000 00	.....	.....	8,170
Equipment	.....	.....	.....	300
Supplies	.....	.....	.....	3,000
Reserve Fund	.....	.....	.....	400,000
Schools.[1]				
Sinking Funds Department	.....	.....	.....	3,133
Personal service	.....	.....	.....	2,383
Supplies	.....	.....	.....	750
Soldiers' Relief Department	.....	.....	.....	509,345
Personal service	.....	.....	.....	56,390
Service other than personal	.....	.....	.....	1,655
Supplies	.....	.....	.....	1,300
Special items	.....	.....	.....	450,000
Statistics Department	.....	.....	.....	13,757
Personal service	.....	.....	.....	10,787
Service other than personal	.....	.....	.....	2,770
Equipment	.....	.....	.....	50
Supplies	.....	.....	.....	150
City Record, publication of.†				
Carried forward	$12,620 00	$81,966 57	.....	$29,135,587

* See pages 44 and 55.

[1] See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
207,941 73	**$122,100 00**	**$27,716,728 14**	**$2,484,056 27**	**$23,240,665 69**	**$4,476,062 45**	
.....	.....	107,250 00	9,130 53	87,406 34	19,843 66	
.....	.....	66,700 00	3,278 60	62,455 33	4,244 67	
.....	404 00	37,596 00	2,950 18	30,632 36	6,963 64	
.....	.....	**624,337 91**	**50,868 48**	**514,319 86**	**110,018 05**	
.....	.....	384,307 91	29,545 00	326,575 19	57,732 72	
.....	475 00	131,230 00	5,867 35	90,135 06	41,094 94	
275 00	.....	14,421 00	2,345 23	11,894 47	2,526 53	
200 00	.....	65,090 00	10,495 62	61,294 11	3,795 89	
.....	.....	20,200 00	2,083 81	18,306 47	1,893 53	
.....	.....	9,089 00	531 47	6,114 56	2,974 44	
.....	.....	**48,713 38**	**4,184 46**	**39,816 57**	**8,896 81**	
.....	.....	36,243 38	3,102 14	32,475 34	3,768 04	
.....	.....	9,170 00	765 00	5,233 30	3,936 70	
.....	.....	300 00	.....	152 13	147 87	
.....	.....	3,000 00	317 32	1,955 80	1,044 20	
.....	**16,949 73**	**383,050 27**	**28,132 60**	**321,825 68**	**61,224 59**	
.....	.....	**3,133 34**	**227 00**	**2,748 81**	**384 53**	
.....	.....	2,383 34	216 00	2,166 00	217 34	
.....	.....	750 00	11 00	582 81	167 19	
.....	**70,000 00**	**439,345 16**	**26,546 07**	**388,743 86**	**50,601 30**	
59 00	.....	56,449 16	4,396 39	48,796 46	7,652 70	
.....	59 00	1,596 00	120 08	1,335 54	260 46	
.....	.....	1,300 00	27 60	1,112 43	187 57	
.....	70,000 00	380,000 00	22,002 00	337,499 43	42,500 57	
.....	.....	**13,757 66**	**1,027 00**	**11,787 30**	**1,970 36**	
.....	.....	10,787 66	1,018 80	9,403 97	1,383 69	
.....	.....	2,770 00	4 25	2,300 26	469 74	
.....	.....	50 00	.....	6 50	43 50	
.....	.....	150 00	3 95	76 57	73 43	
$207,941 73	**$209,049 73**	**$29,229,065 86**	**$2,595,041 88**	**$24,519,907 77**	**$4,709,158 09**	

† See pages 36 and 54.

City of Bos

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$12,620 00	$81,966 57	.....	$29,135,587
Street Laying-Out Department	.....	.....	.....	178,751
Personal service	.....	.....	.....	167,888
Service other than personal	.....	.....	.....	6,113
Equipment	.....	.....	.....	900
Supplies	.....	.....	.....	3,450
Materials	.....	.....	.....	400
Supply Department	.....	.....	.....	40,885
Personal Service	.....	.....	.....	26,868
Service other than personal	.....	.....	.....	9,484
Equipment	.....	.....	.....	283
Supplies	.....	.....	.....	4,250
Treasury Department	.....	.....	.....	55,882
Personal service	.....	.....	.....	41,702
Service other than personal	.....	.....	.....	9,680
Equipment	.....	.....	.....	600
Supplies	.....	.....	.....	3,900
Weights and Measures Department	.....	.....	.....	37,960
Personal service	.....	.....	.....	29,831
Service other than personal	.....	.....	.....	3,419
Equipment	.....	.....	.....	3,000
Supplies	.....	.....	.....	1,710
	$12,620 00	$81,966 57	.....	$29,449,067

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued
$207,941 73	**$209,049 73**	**$29,229,065 86**	**$2,595,041 88**	**$24,519,907 77**	**$4,709,158 09**	
.....	.....	**178,751 79**	**13,877 48**	**140,358 73**	**38,393 06**	
.....	.....	167,888 79	12,800 23	131,704 60	36,184 19	
.....	.....	6,113 00	580 80	5,357 12	755 88	
.....	.....	900 00	56 75	485 42	414 58	
.....	.....	3,450 00	377 20	2,456 97	993 03	
.....	.....	400 00	62 50	354 62	45 38	
.....	.....	**40,885 65**	**3,277 89**	**35,204 71**	**5,680 94**	
.....	.....	26,868 62	2,225 20	23,428 65	3,439 97	
.....	.....	9,484 00	750 45	8,426 56	1,057 44	
.....	.....	283 03	.....	128 09	154 94	
.....	.....	4,250 00	302 15	3,221 41	1,028 59	
.....	.....	**55,882 31**	**4,507 26**	**48,455 92**	**7,426 39**	
.....	150 00	41,552 00	3,516 71	36,672 12	4,879 88	
150 00	.....	9,830 31	728 35	8,230 78	1,599 53	
.....	.....	600 00	.....	339 66	260 34	
.....	.....	3,900 00	262 20	3,213 36	686 64	
.....	.....	**37,960 47**	**3,558 27**	**33,551 08**	**4,409 39**	
.....	.....	29,831 47	2,523 96	26,635 00	3,196 47	
.....	.....	3,419 00	306 84	3,276 37	142 63	
.....	.....	3,000 00	585 00	2,290 81	709 19	
.....	.....	1,710 00	142 47	1,348 90	361 10	
$207,941 73	**$209,049 73**	**$29,542,546 08**	**$2,620,262 78**	**$24,777,478 21**	**$4,765,067 87**	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriatio 1925.
Schools:				
School Committee	.....	.....	.....	$11,231,403 9
Extended use of public schools	.....	.....	.....	55,980 5
Pensions to teachers	.....	$79,822 60	.....	120,417 5
Physical education	.....	.....	.....	193,965 0
School physicians and school nurses	.....	.....	.....	147,800 5
Schoolhouse Department:				
Department expenses	$32,297 18	.....	.....	1,435,000 0
Land and buildings for schools *	285,466 52	.....	.....	4,500,000 0
	$317,763 70	$79,822 60	.....	$17,684,567 5

* In accordance with chapter 488 of the Acts of 1923 and Chap. 527, Acts of 1925 the School Committee i authorized the appropriation of $4,498,804.45 in addition to the above balance, the same to be raised by taxati only as required on or before August 5 in each year.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,231,403 90	$1,035,281 29	$9,455,099 19	$1,776,304 71	
.....	.....	55,980 57	6,087 85	44,802 88	11,177 69	
.....	.....	200,240 15	11,519 04	116,706 53	83,533 62	
.....	.....	193,965 03	16,087 96	177,563 94	16,401 09	
.....	.....	147,800 54	13,921 51	131,462 84	16,337 70	
.....	.....	1,467,297 18	93,662 96	1,183,562 63	283,734 55	
.....	.....	4,785,466 52	263,765 95	3,909,100 07	876,366 45	
.....	.....	$18,082,153 89	$1,440,326 56	$15,018,298 08	$3,063,855 81	

COUNTY OF SUFFOI

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Suffolk County Courthouse, Custodian				$137,043
Personal service				125,739
Service other than personal				7,930
Equipment				200
Supplies				75
Special items				3,098
Suffolk County Courthouse, County Buildings				68,032
Service other than personal				37,032
Equipment				8,700
Supplies				19,100
Materials				3,200
County Buildings				87,502
Personal service				56,015
Service other than personal				24,479
Equipment				2,900
Supplies				2,885
Materials				150
Special items				1,072
Jail				184,738
Personal service				90,270
Service other than personal				19,305
Equipment				9,585
Supplies				53,725
Materials				6,800
Special items				5,053
Supreme Judicial Court				58,383
Personal service				41,015
Service other than personal				13,285
Equipment				500
Supplies				1,000
Special items				2,583
Carried forward				$535,699

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$137,043 17**	**$11,751 60**	**$117,312 09**	**$19,731 08**	
.....	.....	125,739 84	10,562 48	109,490 27	16,249 57	
.....	$433 72	7,496 28	503 36	4,352 30	3,143 98	
.....	.....	200 00	.....	200 00	.....	
.....	.....	75 00	5 20	54 00	21 00	
$433 72	.....	3,532 05	680 56	3,215 52	316 53	
.....	.....	**68,032 00**	**5,108 58**	**40,970 30**	**27,061 70**	
.....	.....	37,032 00	3,877 27	27,663 69	9,368 31	
.....	.....	8,700 00	967 90	3,652 48	5,047 52	
.....	.....	19,100 00	216 39	7,366 43	11,733 57	
.....	.....	3,200 00	47 02	2,287 70	912 30	
.....	.....	**87,502 41**	**7,210 02**	**72,971 50**	**14,530 91**	
.....	.....	56,015 91	4,586 28	47,484 56	8,531 35	
.....	.....	24,479 00	1,933 58	20,841 77	3,637 23	
.....	.....	2,900 00	156 50	1,890 34	1,009 66	
.....	.....	2,885 00	439 91	1,771 22	1,113 78	
.....	.....	150 00	.....	13 36	136 64	
.....	.....	1,072 50	93 75	970 25	102 25	
.....	.....	**184,738 44**	**17,490 48**	**156,125 84**	**28,612 60**	
.....	.....	90,270 15	8,404 72	80,082 59	10,187 56	
.....	.....	19,305 00	3,637 59	17,007 91	2,297 09	
.....	.....	9,585 00	384 25	4,634 04	4,950 96	
.....	.....	53,725 00	4,515 47	46,040 46	7,684 54	
.....	.....	6,800 00	112 11	3,808 04	2,991 96	
.....	.....	5,053 29	436 34	4,552 80	500 49	
.....	.....	**58,383 31**	**4,224 85**	**53,902 25**	**4,481 06**	
.....	.....	41,015 04	3,787 83	37,154 74	3,860 30	
.....	.....	13,285 10	40 34	13,014 65	270 45	
.....	.....	500 00	.....	500 00	.....	
.....	.....	1,000 00	161 85	884 50	115 50	
.....	.....	2,583 17	234 83	2,348 36	234 81	
.....	.....	**$535,699 33**	**$45,785 53**	**$441,281 98**	**$94,417 35**	

County of Suf

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward				$535,69
Superior Court, Civil Session, General Expenses				510,74
Personal service				185,80
Service other than personal				308,34
Equipment				4,80
Supplies				3,80
Special items				8,00
Superior Court, Civil Session, Clerk's Office				133,31
Personal service				109,21
Service other than personal				11,50
Equipment				1,45
Supplies				8,00
Special items				3,15
Superior Court, Criminal Session				531,52
Personal service				187,57
Service other than personal				323,22
Equipment				2,70
Supplies				10,00
Special items				7,02
Miscellaneous				1,00
Probate Court				33,097
Personal service				8,447
Service other than personal				18,900
Equipment				750
Supplies				5,000
Municipal Court, City of Boston				328,134
Personal service				298,919
Service other than personal				10,535
Equipment				2,500
Supplies				9,580
Special items				4,900
Miscellaneous				1,700
Municipal Court, Charlestown District				24,759
Personal service				22,104
Service other than personal				1,455
Carried forward				$2,097,273

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$535,699 33**	**$45,785 53**	**$441,281 98**	**$94,417 35**	
.....	.....	**510,741 96**	**53,188 92**	**487,637 77**	**23,104 19**	
.....	.....	185,801 96	15,301 45	165,104 66	20,697 30	
.....	$300 00	308,040 00	36,497 72	307,423 20	616 80	
$300 00	.....	5,100 00	100 00	4,004 80	1,095 20	
.....	.....	3,800 00	544 34	3,650 99	149 01	
.....	.....	8,000 00	745 41	7,454 12	545 88	
.....	.....	**133,319 35**	**7,149 76**	**114,214 94**	**19,104 41**	
.....	.....	109,210 04	4,894 76	93,795 64	15,414 40	
.....	.....	11,500 00	856 04	9,079 01	2,420 99	
.....	.....	1,450 00	16 50	1,221 75	228 25	
.....	.....	8,000 00	1,095 25	7,246 44	753 56	
.....	.....	3,159 31	287 21	2,872 10	287 21	
.....	.....	**531,521 94**	**53,408 28**	**445,605 61**	**85,916 33**	
.....	.....	187,573 44	15,165 39	164,330 16	23,243 28	
.....	2,500 00	320,725 00	36,489 82	263,444 37	57,280 63	
.....	.....	2,700 00	135 85	1,978 01	721 99	
2,500 00	.....	12,500 00	969 10	9,346 84	3,153 16	
.....	.....	7,023 50	563 50	5,635 00	1,388 50	
.....	.....	1,000 00	84 62	871 23	128 77	
.....	.....	**33,097 00**	**1,702 63**	**18,537 03**	**14,559 97**	
.....	.....	8,447 00	677 00	6,770 00	1,677 00	
.....	3,300 00	15,600 00	406 10	5,186 24	10,413 76	
300 00	.....	1,050 00	60 00	691 88	358 12	
3,000 00	.....	8,000 00	559 53	5,888 91	2,111 09	
.....	.....	**328,134 28**	**29,138 05**	**288,387 96**	**39,746 32**	
7 68	.....	298,926 96	26,508 50	266,031 38	32,895 58	
.....	.....	10,535 00	511 69	6,121 25	4,413 75	
300 00	.....	2,800 00	130 50	2,506 81	293 19	
.....	.....	9,580 00	1,496 48	8,312 24	1,267 76	
.....	307 68	4,592 32	319 13	3,990 40	601 92	
.....	.....	1,700 00	171 75	1,425 88	274 12	
.....	.....	**24,759 16**	**1,880 42**	**22,582 02**	**2,177 14**	
.....	.....	22,104 16	1,858 97	20,254 99	1,849 17	
.....	.....	1,455 00	13 12	1,190 80	264 20	
.....	.....	**$2,097,273 02**	**$192,253 59**	**$1,818,247 31**	**$279,025 71**	

County of Suf

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward				$2,097,27
Municipal Court, Charlestown District:				
Equipment				35
Supplies				83
Miscellaneous				1
East Boston District Court				26,72
Personal service				23,24
Service other than personal				1,48
Equipment				40
Supplies				1,42
Miscellaneous				18
Municipal Court, South Boston District				21,00
Personal service				18,81
Service other than personal				1,34
Equipment				20
Supplies				55
Miscellaneous				10
Municipal Court, Dorchester District				22,04
Personal service				20,30
Service other than personal				46
Equipment				28
Supplies				80
Miscellaneous				19
Municipal Court, Roxbury District				64,78
Personal service				57,46
Service other than personal				4,10
Equipment				62
Supplies				1,84
Miscellaneous				75
Municipal Court, West Roxbury District				27,60
Personal service				24,69
Service other than personal				1,09
Equipment				45
Supplies				1,06
Miscellaneous				30
Carried forward				$2,259,43

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$2,097,273 02**	**$192,253 59**	**$1,818,247 31**	**$279,025 71**	
.....	.....	350 00	.....	320 95	29 05	
.....	.....	835 00	8 33	809 28	25 72	
.....	.....	15 00	.....	6 00	9 00	
.....	.....	**26,727 38**	**2,469 94**	**23,580 93**	**3,146 45**	
.....	.....	23,242 38	2,134 47	20,411 18	2,831 20	
.....	.....	1,480 00	224 02	1,268 14	211 86	
.....	.....	400 00	.....	399 69	31	
.....	.....	1,422 00	111 45	1,322 47	99 53	
.....	.....	183 00	.....	179 45	3 55	
.....	.....	**21,005 00**	**1,772 90**	**18,779 55**	**2,225 45**	
.....	$361 16	18,448 84	1,530 48	16,667 31	1,781 53	
$205 00	13 84	1,536 16	123 89	1,312 01	224 15	
65 00	95 00	170 00	65 00	166 00	4 00	
200 00	.....	750 00	46 45	561 02	188 98	
.....	.....	100 00	7 08	73 21	26 79	
375 00	.....	**22,415 36**	**1,883 74**	**20,283 09**	**2,132 27**	
175 00	.....	20,475 03	1,656 22	18,591 22	1,883 81	
200 00	.....	668 00	160 84	569 29	98 71	
.....	.....	282 33	.....	260 33	22 00	
.....	.....	800 00	42 95	695 85	104 15	
.....	.....	190 00	23 73	166 40	23 60	
.....	.....	**64,785 00**	**5,774 79**	**56,370 97**	**8,414 03**	
.....	.....	57,465 00	5,081 65	49,747 35	7,717 65	
.....	.....	4,100 00	439 71	3,827 80	272 20	
.....	.....	625 00	.....	493 01	131 99	
.....	.....	1,845 00	181 03	1,789 14	55 86	
.....	.....	750 00	72 40	513 67	236 33	
.....	.....	**27,602 19**	**2,692 60**	**24,186 06**	**3,416 13**	
.....	500 00	24,197 19	2,363 99	21,867 68	2,329 51	
500 00	.....	1,595 00	103 46	1,346 75	248 25	
.....	.....	450 00	.....	74 00	376 00	
.....	.....	1,060 00	201 40	695 98	364 02	
.....	.....	300 00	23 75	201 65	98 35	
$375 00	.....	**$2,259,807 95**	**$206,847 56**	**$1,961,447 91**	**$298,360 04**	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward				$2,259,432
Municipal Court, Brighton District				13,809
Personal service				11,559
Service other than personal				800
Equipment				175
Supplies				550
Special items				550
Miscellaneous				175
Boston Juvenile Court				25,300
Personal service				21,680
Service other than personal				2,345
Equipment				150
Supplies				525
Miscellaneous				600
District Court of Chelsea				22,859
Personal service				19,019
Service other than personal				2,755
Equipment				100 0
Supplies				685 0
Miscellaneous				300 0
Registry of Deeds				158,943 9
Personal service				152,106 9
Service other than personal				2,537 0
Equipment				400 0
Supplies				3,900 0
Index Commissioners				15,920 0
Service other than personal				15,360 0
Supplies				560 0
Insanity cases				25,130 0
Service other than personal				25,060 0
Supplies				70 0
Land Court				6,376 00
Service other than personal				975 00
Equipment				601 00
Supplies				4,800 00
Carried forward				$2,527,772 11

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$375 00	.....	$2,259,807 95	$206,847 56	$1,961,447 91	$298,360 04	
.....	.....	13,809 83	1,407 82	12,312 06	1,497 77	
.....	.....	11,559 83	1,275 66	10,427 45	1,132 38	
.....	.....	800 00	67 81	607 26	192 74	
.....	.....	175 00	.....	123 00	52 00	
.....	.....	550 00	3 10	530 35	19 65	
.....	.....	550 00	50 00	500 00	50 00	
.....	.....	175 00	11 25	124 00	51 00	
.....	.....	25,300 07	2,133 38	22,626 47	2,673 60	
.....	.....	21,680 07	1,767 98	19,633 38	2,046 69	
.....	.....	2,345 00	204 95	1,879 18	465 82	
.....	.....	150 00	48 60	95 10	54 90	
.....	.....	525 00	87 78	423 52	101 48	
.....	.....	600 00	24 07	595 29	4 71	
.....	.....	22,859 36	1,990 07	20,315 55	2,543 81	
300 00	.....	19,319 36	1,720 40	17,387 23	1,932 13	
10 00	$300 00	2,465 00	238 17	2,095 35	369 65	
.....	.....	100 00	.....	74 50	25 50	
.....	10 00	675 00	10 05	527 84	147 16	
.....	.....	300 00	21 45	230 63	69 37	
.....	.....	158,943 90	14,063 61	141,988 08	16,955 82	
.....	.....	152,106 90	13,702 31	137,161 61	14,945 29	
.....	.....	2,537 00	183 40	1,636 74	900 26	
.....	.....	400 00	.....	93 75	306 25	
.....	.....	3,900 00	177 90	3,095 98	804 02	
.....	.....	15,920 00	1,294 71	14,007 19	1,912 81	
.....	.....	15,360 00	1,285 51	13,609 84	1,750 16	
.....	.....	560 00	9 20	397 35	162 65	
.....	.....	25,130 00	2,284 30	21,462 82	3,667 18	
.....	.....	25,060 00	2,284 30	21,462 82	3,597 18	
.....	.....	70 00	.....	.....	70 00	
.....	.....	6,376 00	687 17	5,052 39	1,323 61	
.....	.....	975 00	38 96	377 77	597 23	
.....	.....	601 00	42 00	540 37	60 63	
.....	.....	4,800 00	606 21	4,134 25	665 75	
$375 00	.....	$2,528,147 11	$230,708 62	$2,199,212 47	$328,934 64	

County of Suff

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward				$2,527,772
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,769
Personal service				16,934
Service other than personal				3,580
Equipment				425
Supplies				775
Materials				55
Medical Examiner Service, Southern Division,				13,292
Personal service				9,497
Service other than personal				2,235
Equipment				1,110
Supplies				450
Associate Medical Examiner Service, Northern Division				1,774
Personal service				1,094
Service other than personal				615
Supplies				65
Associate Medical Examiner Service, Southern Division				1,774
Personal service				1,094
Service other than personal				615
Supplies				65
Miscellaneous Expenses:				
Auditing Department				856
Personal service				806
Supplies				50
Collecting Department				1,072
Personal service				1,072
Sheriff				2,950
Personal service				2,750
Service other than personal				200
Treasury Department				4,881
Personal service				4,806
Supplies				75
Carried forward				$2,576,142

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$375 00	.....	**$2,528,147 11**	**$230,708 62**	**$2,199,212 47**	**$328,934 64**	
.....	.....	**21,769 20**	**1,772 87**	**17,732 53**	**4,036 67**	
.....	.....	16,934 20	1,418 34	14,368 80	2,565 40	
.....	$282 31	3,297 69	194 15	2,161 32	1,136 37	
.....	50 00	375 00	10 33	195 29	179 71	
332 31	.....	1,107 31	141 65	985 07	122 24	
.....	.....	55 00	8 40	22 05	32 95	
733 00	.....	**14,025 33**	**1,271 56**	**12,251 10**	**1,774 23**	
192 00	.....	9,689 33	871 91	8,706 97	982 36	
541 00	.....	2,776 00	184 00	2,489 30	286 70	
.....	50 00	1,060 00	180 50	681 10	378 90	
50 00	.....	500 00	35 15	373 73	126 27	
.....	.....	**1,774 00**	**147 52**	**1,400 51**	**373 49**	
.....	.....	1,094 00	69 42	1,013 31	80 69	
.....	.....	615 00	75 00	358 00	257 00	
.....	.....	65 00	3 10	29 20	35 80	
.....	.....	**1,774 00**	**118 42**	**1,085 77**	**688 23**	
.....	.....	1,094 00	85 92	833 17	260 83	
.....	.....	615 00	32 50	241 00	374 00	
.....	.....	65 00	.....	11 60	53 40	
.....	.....	**856 67**	**73 00**	**741 85**	**114 82**	
.....	.....	806 67	73 00	733 00	73 67	
.....	.....	50 00	.....	8 85	41 15	
.....	.....	**1,072 50**	**97 50**	**965 45**	**107 05**	
.....	.....	1,072 50	97 50	965 45	107 05	
.....	.....	**2,950 00**	**250 00**	**2,700 00**	**250 00**	
.....	.....	2,750 00	250 00	2,500 00	250 00	
.....	.....	200 00	.....	200 00		
.....	.....	**4,881 69**	**413 33**	**4,323 66**	**558 03**	
.....	.....	4,806 69	413 33	4,323 66	483 03	
.....	.....	75 00	.....	.....	75 00	
$1,108 00	.....	**$2,577,250 50**	**$234,852 82**	**$2,240,413 34**	**$336,837 16**	

County of Suffo

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,576,142 5
County Debt Requirements:				
Sinking Funds				8,757 0
Serial Loans				60,500 0
Interest				59,727 5
Penal Institutions Department:				
Office Expenses				16,979 0
Personal service				12,919 0
Service other than personal				500 0
Equipment				2,910 0
Supplies				650 0
House of Correction				337,027 6
Personal service				113,278 6
Service other than personal				11,950 0
Equipment				40,914 0
Supplies				127,550 0
Materials				16,250 0
Special items				27,085 0
Steamer "Michael J. Perkins"				51,585 48
Personal service				28,523 48
Service other than personal				13,482 00
Equipment				700 00
Supplies				7,600 00
Materials				900 00
Special items				380 00
Granite Avenue Bridge				3,657 99
Personal service				2,285 99
Service other than personal				1,270 00
Equipment				10 00
Supplies				62 00
Materials				30 00
				$3,114,377 13

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$1,108 00	.....	$2,577,250 50	$234,852 82	$2,240,413 34	$336,837 16	
.....	.....	8,757 00	.....	8,757 00		
.....	.....	60,500 00	.....	56,500 00	4,000 00	
.....	.....	59,727 50	3,722 50	55,837 50	3,890 00	
.....	.....	16,979 00	1,901 01	12,072 43	4,906 57	
.....	.....	12,919 00	1,726 00	8,897 96	4,021 04	
.....	.....	500 00	66 76	188 32	311 68	
.....	.....	2,910 00	47 60	2,763 36	146 64	
.....	.....	650 00	60 65	222 79	427 21	
.....	.....	337,027 66	27,230 44	271,469 38	65,558 28	
.....	.....	113,278 66	8,909 95	94,987 17	18,291 49	
.....	.....	11,950 00	430 70	2,303 47	9,646 53	
.....	.....	40,914 00	5,886 29	32,936 33	7,977 67	
.....	.....	127,550 00	7,937 48	100,889 18	26,660 82	
.....	.....	16,250 00	1,611 79	15,033 49	1,216 51	
.....	.....	27,085 00	2,454 23	25,319 74	1,765 26	
.....	.....	51,585 48	8,937 20	41,724 54	9,860 94	
.....	.....	28,523 48	2,217 23	24,878 32	3,645 16	
.....	.....	13,482 00	1,730 50	9,956 01	3,525 99	
.....	.....	700 00	22 75	684 51	15 49	
.....	.....	7,600 00	4,922 51	5,370 72	2,229 28	
.....	.....	900 00	14 21	534 98	365 02	
.....	.....	380 00	30 00	300 00	80 00	
.....	.....	3,657 99	216 08	2,269 84	1,388 15	
.....	.....	2,285 99	184 08	2,040 44	245 55	
.....	$25 00	1,245 00	13 10	153 88	1,091 12	
.....	.....	10 00	.....	.....	10 00	
.....	.....	62 00	.....	28 18	33 82	
25 00	.....	55 00	18 90	47 34	7 66	
$1,108 00	.....	$3,115,485 13	$276,860 05	$2,689,044 03	$426,441 10	

LOAN, REVENUE AN

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
City Loans, Redemption of		$9,489 10	†$1,328,039 76	.....	$2,542,149 0
Payments to date:					
Redemption of city debt proper	$3,599,250 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	9,000 00				
Redemption of Rapid Transit debt					
Redemption of Hyde Park water debt	10,000 00				
Boston Retirement Board:					
Pension Accumulation Fund		.....	13,575 64	.....	1,209,752 0
Boston Sanatorium:					
Out-Patient Building		111,482 86	.....	.....	.....
City Record, Publication of *		644 41	30,682 48	.....	.....
Civilian War Poll Tax Refund, Special Fund		.....	102,500 00	.....	.....
Damages by Dogs, etc.		.....	16 00	.....	.....
Fire Department:					
Engine 7, New Building		177 57	.....	.....	.....
Engine 40, New Building		310 32	.....	.....	.....
Fire Alarm Signal Station, Back Bay Fens		210,689 07	.....	.....	.....
Fire Station, Engine 31, Improvements, etc.		786 81	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street, Site		.....	.....	.....	.....
Fire Station, Shawmut Avenue and Tremont Street		.....	.....	.....	.....
New Fire Station, Engine 21, Dorchester		.....	.....	$60,000 00	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 26 and 35		108 86	.....	.....	.....
Hospital Department:					
City Hospital Improvements		4,698 08	.....	.....	.....
City Hospital, Research Laboratory		.....	.....	25,000 00	.....
Hospital Buildings, Plans, etc.		8,533 98	.....	79,000 00	.....
Maternity Building		.....	.....	315,000 00	.....
Carried forward		$347,045 22	$1,474,813 88	$479,000 00	$3,751,901 0

* See page 54.

† $10,000 of this amount received from water income to pay Hyde Park Water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,879,677 95	.....	$3,618,250 00	$261,427 95	
.....	.....	.....	$1,127,000 00			
.....	.....	1,223,327 64	.....	1,223,327 64		
.....	.....	111,482 86	11,665 46	17,418 90	94,063 96	$100,000 00
.....	.....	31,326 89	2,085 35	28,027 00	3,299 89	
.....	$102,500 00					
.....	.....	16 00	.....	16 00		
.....	.....	177 57	.....	.....	177 57	
.....	.....	310 32	.....	.....	310 32	
.....	.....	210,689 07	.....	161,084 61	49,604 46	
.....	.....	786 81	.....	.....	786 81	
.....	.....	.....	.....	.....	.....	75,000 00
$210,000 00	.....	210,000 00	.....	13,334 50	196,665 50	175,000 00
5,000 00	.....	65,000 00	11,397 47	30,330 42	34,669 58	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	4,698 08	.....	1,758 60	2,939 48	
7,500 00	.....	32,500 00	5,372 48	17,108 12	15,391 88	
.....	.....	87,533 98	517 57	18,285 39	69,248 59	81,000 00
.....	.....	315,000 00	17,432 45	108,089 50	206,910 50	435,000 00
$222,500 00	$102,500 00	$6,172,760 19	$1,175,470 78	$5,237,030 68	$935,729 51	$866,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward	$347,045 22	$1,474,813 88	$479,000 00	$3,751,901 0
Hospital Department:				
Out-Patient Building, Furnishing and Equipping	31,669 76			
Storage House	1,215 60			
"The Thorndike Memorial"	7,924 88			
Thorndike Memorial Laboratory, Furnishing and Equipping	3,412 01			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13			
Hospital, Parker Hill, Buildings, etc.				
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,320 28			
Library Department:				
Central Library Building, Addition, etc.	2,416 34			
Central Library Building Addition, Equipping and Furnishing	11,799 39			
Overseeing of the Public Welfare Department:				
Charities Administration Building and Temporary Home, Furnishing and Equipping				
Park Department:				
Adams Street, Dorchester, Playground	980 94			
Allston Playground, Improvements	10 54			
Animals, birds, etc.	783 22			
Arnold Arboretum, Improvements	180 24			
Boston Common, etc., Maintenance Equipment,	160 00			
Boston Common and Public Garden, Improvements	12,593 92			
Carolina Avenue Playground	3,393 67			
Castle Island, Improvements, etc.				
Charlestown Playground	18 85			
Christopher Gibson Playground, Improvements	13			
Christopher J. Lee Playground	815 23			
Columbus Park, Improvements	135,479 62			
Dorchester Park, Improvements	5,455 39			
Fens, Athletic Field	1,988 80			
Fens, Improvements	13,775 63			
Carried forward	$591,514 84	$1,474,813 88	$479,000 00	$3,751,901 09

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$222,500 00	$102,500 00	$6,172,760 19	$1,175,470 78	$5,237,030 68	$935,729 51	$866,000 00
.....	.....	31,669 76	359 09	19,361 57	12,308 19	
.....	.....	1,215 60	.....	1,215 60		
.....	.....	7,924 88	.....	7,303 40	621 48	
.....	.....	3,412 01	.....	2,020 00	1,392 01	
.....	.....	292 05	.....	292 05		
.....	.....	783 13	.....	.....	783 13	
.....	.....	.....	.....	.....	.....	1,000,000 00
.....	.....	9,320 28	.....	.....	9,320 28	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	11,799 39	.....	.....	11,799 39	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	980 94	.....	412 48	568 46	
.....	.....	10 54	.....	10 54		
6,000 00	.....	6,783 22	140 00	2,806 76	3,976 46	
5,000 00	.....	5,180 24	135 00	149 50	5,030 74	
.....	.....	160 00	.....	.....	160 00	
23,500 00	.....	36,093 92	4,855 38	18,000 99	18,092 93	
.....	.....	3,393 67	.....	5 00	3,388 67	
.....	.....	.....	.....	1,223 35	($1,223.35 to be provided for.)	400,000 00
.....	.....	18 85	.....	18 85		
.....	.....	13	.....	13		
.....	.....	815 23	.....	.....	815 23	
.....	.....	135,479 62	2,500 50	28,029 92	107,449 70	
.....	.....	5,455 39	700 00	4,251 84	1,203 55	
.....	.....	1,988 80	756 46	756 46	1,232 34	
50,000 00	.....	63,775 63	1,053 50	15,693 86	48,081 77	
$307,000 00	$102,500 00	$6,501,729 81	$1,185,970 71	$5,338,582 98	$1,164,370 18	$2,316,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward	$591,514 84	$1,474,813 88	$479,000 00	$3,751,90
Park Department:				
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc.	8,697 66			
Franklin Park, Reconstructing Roads, etc.	85,762 27			
Jamaicaway, Improvements	625 62			
Marine Park, Head House, etc.	71 91			
Marine Park, Improvements, etc.				
Mary Hemenway Playground, Improvements,			15,000 00	
Mission Hill Playground	49			
North End Park, Improvements	62,284 05			
Orchard Park, Improvements	1,411 37			
Orient Heights Playground, Improvements	4,155 13			
Park, Park Square District			300,000 00	
Park, Wellington Hill District	18,000 00			
Permanent Parkway and Roadway Pavement				
Playground at Bolton and West Third Streets,	64,600 00			
Playground, Brookside Avenue and Cornwall Street				
Playground, Columbia Road and Ceylon Street,	17,927 88			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	9,997 50			
Playground, Eagle Hill District, East Boston	15,071 84			
Playground, Mattapan	32,385 00			
Playground, Readville District	6,482 66			
Playground, Wachusett Street, Forest Hills	3,987 70			
Playground, Webster Avenue Section, North End				
Playground Purposes:				
Billings Field	2,517 36			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury	53,236 62			
Smith's Pond Playground	4,535 64	664 36		
Tenean Beach Playground	463 47			
Carried forward	$1,034,026 96	$1,475,478 24	$794,000 00	$3,751,901

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$307,000 00	$102,500 00	$6,501,729 81	$1,185,970 71	$5,338,582 98	$1,164,370 18	$2,316,000 00
.....	.....	26 27	.....	26 27		
35,000 00	.....	43,697 66	6,919 68	23,199 32	20,498 34	
.....	.....	85,762 27	1,304 75	85,381 74	380 53	
.....	.....	625 62	.....	.....	625 62	
.....	.....	71 91	.....	71 91		
35,000 00	.....	35,000 00	648 00	15,837 90	19,162 10	
.....	.....	15,000 00	1,435 80	7,515 13	7,484 87	
.....	.....	49	.....	49		
.....	.....	62,284 05	.....	14,290 83	47,993 22	
.....	.....	1,411 37	146 00	1,172 00	239 37	
.....	.....	4,155 13	10,394 65	16,146 91	($11,991.78 to be provided for.)	50,000 00
.....	.....	300,000 00	100 00	100 00	299,900 00	
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	.....	1,501 67	41,988 14	($41,988.14 to be provided for.)	50,000 00
.....	.....	64,600 00	.....	45,012 75	19,587 25	
.....	.....	.....	112 61	3,265 45	($3,265.45 to be provided for.)	30,000 00
.....	.....	17,927 88	3,847 75	17,061 88	866 00	
.....	.....	50,228 10	12 59	41,924 45	8,303 65	
.....	.....	9,997 50	.....	600 63	9,396 87	
.....	.....	15,071 84	.....	2,226 53	12,845 31	
.....	.....	32,385 00	.....	10,866 15	21,518 85	
.....	.....	6,482 66	.....	3,620 35	2,862 31	
.....	.....	3,987 70	.....	3,667 63	320 07	
.....	.....	.....	.....	.....	.....	85,000 00
.....	.....	2,517 36	.....	.....	2,517 36	
.....	.....	43 58	.....	43 58		
.....	.....	53,236 62	1,864 58	51,340 54	1,896 08	
.....	.....	5,200 00	.....	5,169 27	30 73	
.....	.....	463 47	.....	.....	463 47	
$377,000 00	$102,500 00	$7,329,906 29	$1,214,258 79	$5,729,112 83	$1,659,262 18	$2,521,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$1,034,026 96	$1,475,478 24	$794,000 00	$3,751,901
Park Department:				
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract				35,000
Riverway Improvements	38 44			
William J. Barry Playground, Enlargement and Improvement	23,166 25			
William E. Carter Playground, Bleachers, etc.,	4,044 26			
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	1,566 04			
William Eustis Playground, Extension and Improvement	18,822 80			
William H. Garvey Playground, Improvements,	16,003 89			
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	1,170 20			
Printing Department *	162,069 24	361,424 68		
Public Buildings Department:				
Courthouse, Brighton	11,572 50		100,000 00	
Courthouse, Dorchester				
Courthouse, Dorchester, Site and Plans	15,608 62			
Charities Administration Building and Temporary Home	98,664 08		230,000 00	
Courthouse, West Roxbury, Remodeling	27,160 96			
East Boston Courthouse and Police Station 7, additional land and plans				
Engine 31 and Police Division 8 Building	1,001 55			
Faneuil Hall Building	54,469 04			
Faneuil Hall Market Building			150,000 00	
Faneuil Hall Market Building, Heating Equipment				
Municipal Building, Charlestown, Site and Plans	75,000 00			
Police Headquarters	149,979 73		500,000 00	
Police Station, Hyde Park	48,583 29			
Police Station 2 Building	22,976 47			
Quincy Market Building	13,062 58			
Carried forward	$1,781,616 97	$1,836,902 92	$1,774,000 00	$3,786,901 0

* See page 54.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$377,000 00	$102,500 00	$7,329,906 29	$1,214,258 79	$5,729,112 83	$1,659,262 18	$2,531,000 00
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	19 33		
.....	.....	1,846 00	.....	.....	1,846 00	
.....	.....	35,000 00	3,244 91	14,786 29	20,213 71	
.....	.....	38 44	.....	38 44		
.....	.....	23,166 25	.....	16,101 50	7,064 75	
.....	.....	4,044 26	.....	2,956 87	1,087 39	
.....	.....	1,566 04	348 00	535 00	1,031 04	
.....	.....	18,822 80	348 00	15,970 65	2,852 15	
.....	.....	16,003 89	3,865 78	19,832 83	($3,828.94 to be provided for.)	60,000 00
.....	.....	8 88	.....	8 88		
.....	.....	1,170 20	6 70	963 33	206 87	
.....	.....	523,493 92	34,036 89	331,579 49	191,914 43	
35,000 00	.....	146,572 50	33,093 90	75,679 03	70,893 47	85,000 00
44,774 77	.....	44,774 77	17,422 45	21,622 45	23,152 32	200,000 00
.....	14,774 77	833 85	.....	833 85		
.....	.....	328,664 08	33,465 99	236,653 45	92,010 63	
.....	1,161 70	25,999 26	.....	25,999 26		
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	1,001 55	970 32	970 32	31 23	
17,824 28	.....	72,293 32	.....	68,939 44	3,353 88	
.....	.....	150,000 00	.....	100,090 21	49,909 79	
10,000 00	.....	10,000 00	5,332 05	5,332 05	4,667 95	
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	649,979 73	48,477 56	406,205 00	243,774 73	
.....	8,600 00	39,983 29	.....	39,479 60	503 69	
5,000 00	.....	27,976 47	.....	17,805 29	10,171 18	
.....	13,062 58					
9,599 05	$140,099 05	$9,528,920 98	$1,394,871 34	$7,131,515 39	$2,459,703 25	$2,926,000 00

Loan, Revenue and Spe

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$1,781,616 97	$1,836,902 92	$1,774,000 00	$3,786,901
Public Works Department:				
Beacon Street Bridge, Rebuilding	33,638 40			
Bridges, Repairs, etc	13,448 78			125,000
Cambridge Street Bridge, Rebuilding	16,894 92			
Chelsea Bridge South	40,826 97			
Congress Street Bridge, Plans, etc	23,846 91			
Dartmouth Street Bridge	109,177 63			
Massachusetts Avenue Bridge				
Tremont Street Bridge				
East Boston Ferry, Improvements, etc	202,588 69			
East Boston Ferry, two additional boats				75,000
Ferry Improvements, etc	15,087 67			80,000
Garage, Albany street	4,769 99			
Garage, Hancock Street Yard				
Granolithic Sidewalks	1,121 80			
Land, Southampton Street				
Permanent Street Pavement				
Reconstructing and Repairing Streets by Contract	28,960 81	3,538 47		200,000
Street Improvements	4,280 69			
Sewerage Works	199,296 54	1,398 26	900,000 00	
Sewerage Works, Charles River Basin	7,971 07			
Extension of Water Mains				
High Pressure Fire System Extension	41,381 20			
Laying and Relaying Street Water Mains				
Service Mains and Relaying Mains	26,737 35	† 50,123 45		
Water Service *		‡ 2,995,089 77		
Rapid Transit:				
Rapid Transit	8,201 10	909 22		
Rapid Transit Interest and Sinking Fund	222,479 98	1,382,566 59		
Arlington Station	4,652 85	270 25		
Boston Tunnel and Subway	71,723 66	1,364 34		
Boylston Street Subway	4,545 39	60 56	10,000 00	
Cambridge Connection	16,126 51	94 39	10,000 00	
Carried forward	$2,879,375 88	$6,272,318 22	$2,694,000 00	$4,266,901

* See page 55.

† Appropriated from Water Service.

‡ Income to the amount of $10,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, $50,000 to Service Mains and Relaying Mains and $52,049.08 to Collecting Department, Water Division.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
9,599 05	$140,099 05	$9,528,920 98	$1,394,871 34	$7,131,515 39	$2,459,703 25	$2,926,000 00
.....	.....	33,638 40	.....	.....	33,638 40	
.....	.....	138,448 78	13,618 80	111,414 43	27,034 35	
.....	.....	16,894 92	.....	.....	16,894 92	
.....	.....	40,826 97	.....	10,350 00	30,476 97	
.....	.....	23,846 91	.....	72 13	23,774 78	
.....	.....	109,177 63	.....	82,029 46	27,148 17	
.....	.....	.....	17,266 61	23,136 71	($23,136.71 to be provided for.)	100,000 00
.....	.....	.....	.....	109 23	($109.23 to be provided for	100,000 00
.....	.....	202,588 69	545 61	191,630 78	10,957 91	
.....	.....	75,000 00	800 92	2,427 80	72,572 20	750,000 00
.....	.....	95,087 67	153 76	47,747 33	47,340 34	
.....	.....	4,769 99	.....	27,054 75	($22,284.76 to be provided for.)	
3,000 00	.....	8,000 00	11,703 02	13,556 92	($5,556.92 to be provided for.)	50,000 00
.....	.....	1,121 80	.....	844 19	277 61	
.....	.....	.....	.....	77,000 00	($77,000.00 to be provided for.)	77,000 00
.....	.....	.....	76,602 93	341,881 74	($341,881.74 to be provided for.)	500,000 00
4,108 94	.....	236,608 22	15,856 89	194,342 75	42,265 47	
.....	4,108 94	171 75	.....	171 75		
.....	.....	1,100,694 80	123,074 91	810,202 98	290,491 82	100,000 00
.....	.....	7,971 07	.....	7,369 41	601 66	
.....	.....	.....	42,446 43	363,822 38	($363,822.38 to be provided for.)	800,000 00
.....	.....	41,381 20	161 08	40,278 94	1,102 26	
.....	.....	.....	5,753 51	19,140 66	($19,140.66 to be provided for.)	100,000 00
.....	.....	76,860 80	800 13	74,967 34	1,893 46	
.....	.....	2,995,089 77	1,905,065 02	2,904,575 82	90,513 95	
.....	.....	9,110 32	111 15	3,878 65	5,231 67	
.....	.....	1,605,046 57	107,345 42	1,176,009 07	429,037 50	
.....	.....	4,923 10	.....	3,185 02	1,738 08	
.....	.....	73,088 00	11 12	22 14	73,065 86	
.....	.....	14,605 95	1,028 78	4,560 66	10,045 29	
.....	.....	26,220 90	.....	23,250 28	2,970 62	
1,707 99	$144,207 99	$16,470,095 19	$3,717,217 43	$13,686,548 71	$3,698,776 54	$5,503,000 00

Loan, Revenue and Sp

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropri 1925
Brought forward	$2,879,375 88	$6,272,318 22	$2,694,000 00	$4,266,90
Rapid Transit:				
Dorchester Rapid Transit	46,946 51	8,422 27	650,000 00	.....
Dorchester Tunnel	231,667 68	5,483 65	800,000 00	.....
East Boston Tunnel, Alterations	168,964 50	3,213 64	.....	.....
East Boston Tunnel, Alterations, Acts of 1924,	.....	208 32	20,000 00	.....
East Boston Tunnel Extension	22,027 92	6,252 18	.....	.....
Hyde Park Street Railway	1,996 49	69 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	19,213 67	343 36	.....	.....
Sales of City Property, Special Fund	.....	293,000 00	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	118,238 45	.....	600,000 00	.....
Payments to date:				
Street Construction $414,249 12	.....	.....	.....	.....
Street Commissioners 29,871 63	.....	.....	.....	.....
Land damages 114,480 45	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening	478 20	.....	.....	.....
Norfolk Street, Dorchester, Widening	1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75	.....	.....	.....
Cambridge Street and Court Street	544,836 87	.....	800,000 00	.....
Dock Square and Faneuil Hall Square Improvement	.....	.....	.....	225,00
Kneeland Street Improvement	116,784 02	.....	.....	.....
Morton Street Improvement	.....	.....	.....	22,50
North Beacon Street, Brighton	44,808 05	.....	.....	.....
Norfolk Street Widening	342 80	.....	.....	.....
Stuart Street	39,695 31	.....	.....	.....
Tremont Street Improvement	117,345 92	.....	600,000 00	.....
Temporary Loan	1,000,000 00	.....	22,000,000 00	.....
Carried forward	$5,360,079 78	$6,589,310 64	$28,164,000 00	$4,514,401

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$501,707 99	$144,207 99	$16,470,095 19	$3,717,217 43	$13,686,548 71	$3,698,776 54	$5,503,000 00
.....	.....	705,368 78	173,021 70	401,341 53	304,027 25	
.....	.....	1,037,151 33	15,385 11	955,444 30	81,707 03	
.....	.....	172,178 14	9,692 69	63,140 50	109,037 64	
.....	.....	20,208 32	.....	8,009 09	12,199 23	
.....	.....	28,280 10	791 94	8,142 23	20,137 87	
.....	.....	2,065 49	.....	135 39	1,930 10	
.....	.....	19,557 03	.....	1,132 73	18,424 30	
.....	293,000 00					
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	718,238 45	.....	558,601 20	159,637 25	100,000 00
.....	.....	.....	113,872 76			
.....	.....	.....	2,613 50			
.....	.....	.....	13,660 00			
.....	.....	478 20	.....	.....	478 20	
.....	.....	1,464 47	.....	390 75	1,073 72	
.....	.....	341 75	.....	.....	341 75	
.....	.....	1,344,836 87	158,843 32	1,270,107 47	74,729 40	1,184,000 00
.....	.....	225,000 00	899 13	4,126 58	220,873 42	2,250,000 00
.....	.....	116,784 02	9,591 04	15,347 77	101,436 25	1,200,000 00
.....	.....	22,500 00	793 73	2,807 21	19,692 79	225,000 00
.....	.....	44,808 05	.....	.....	44,808 05	
.....	.....	342 80	.....	.....	342 80	
.....	.....	39,695 31	.....	2,300 00	37,395 31	100,000 00
90,000 00	.....	807,345 92	109,014 52	1,167,631 33	($360,285.41 to be provided for.)	600,000 00
.....	.....	23,000,000 00	6,410,000 00	23,000,000 00		
$591,707 99	$437,207 99	$44,782,291 51	$10,735,396 87	$41,145,206 79	$4,912,600 19	$11,162,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Brought forward	$5,360,079 78	$6,589,310 64	$28,164,000 00	$4,514,40
County of Suffolk:				
Apportionment Commission	.....	.....	.....	5,20
Early Court Records	12,000 00	.....	.....	.....
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings	672 60	.....	.....	.....
Jail, Sheriff's House	118 76	.....	.....	.....
Social Law Library	.....	.....	.....	1,00
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	4,909 90	40,565 15	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$5,385,145 03	$6,629,875 79	$28,164,000 00	$4,520,60
Less to be provided for				

Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$591,707 99	$437,207 99	$44,782,291 51	$10,735,396 87	$41,145,206 79	$4,912,600 19	$11,162,000 00
.....	.....	5,200 00	.....	.....	5,200 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	672 60	.....	.....	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	45,475 05	3,183 62	42,096 90	3,378 15	
.....	.....	2,227 61	.....	.....	2,227 61	
$591,707 99	$437,207 99	$44,854,121 91	$10,738,580 49	$41,187,303 69	$4,942,333 69	$11,162,000 00
.....					1,275,515 47	
					$3,666,818 22	

TRUST FUNDS, ETC.

	Balances from 1924–25.	Revenue received durir 1925.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$324,242
Retirement Reserve Fund, Payments	.....	6,652
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,717 15	228
Cemetery Trust Funds, Income	195 77	9,870
Coppenhagen Fund	2,878 32	100
Fitzgerald Firemen's Gold Medal Fund, Income	265 75	15
Foss Flag Fund	173 00	85
Ann Maria Fosdick Fund, Income	390 37	28
John Foster Trust Fund	551 60	13
Franklin Fund	564 68	130
Franklin Union	1,735 22	76,932
George B. Hyde Bequest	3,835 95	40
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	233 77	48 7
Ellen C. Johnson Bequest	2,626 62	60 0
Library Department:		
Trust Funds, Income	56,579 93	18,643 8
James L. Whitney Bibliographic Account	5,620 15	350 0
The Children's Fund, Income	12,680 44	2,774 7
George F. Parkman Fund, Income	46,625 98	146,078 6
Harleston Parker Medal Fund, Income	.....	21 8
Phillips Street Fund, Income	6,320 98	350 0
Police Charitable Fund, Income	5,668 93	7,215 5
Randidge Trust Fund, Income	1,294 52	1,318 7
School Committee:		
Bowdoin Dorchester School Fund, Income	792 44	95 6
Eastburn School Fund, Income	3,974 60	420 0
Franklin Medal Fund, Income	181 08	35 0
Gibson School Fund, Income	4,872 88	1,858 2
Horace Mann School Fund, Income	276 75	168 7
Peter P. F. Degrand School Fund, Income	2,446 42	1,174 2
Teachers' Waterston Fund, Income	490 50	72 0
Walter Scott Medal for Valor Fund, Income	375 00	75 0
George Robert White Fund, Income	29,832 57	363,090 8
	$194,201 37	$962,189 8

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$324,242 38	$32,058 88	$324,242 38	
.....	.....	6,652 03	757 46	6,652 03	
.....	.....	2,945 59	.....	.....	$2,945 59
.....	.....	10,066 07	431 00	9,973 82	92 25
.....	.....	2,978 32	.....	.....	2,978 32
.....	.....	280 75	90 00	90 00	190 75
.....	.....	258 00	.....	.....	258 00
.....	.....	418 87	.....	418 87	
.....	.....	564 99	.....	.....	564 99
.....	.....	695 35	.....	.....	695 35
.....	.....	78,667 70	12,287 04	74,775 99	3,891 71
.....	.....	3,875 95	.....	.....	3,875 95
.....	.....	282 52	.....	.....	282 52
.....	.....	2,686 62	.....	.....	2,686 62
.....	.....	75,223 74	4,366 43	12,898 61	62,325 13
.....	.....	5,970 15	.....	231 82	5,738 33
.....	.....	15,455 16	.....	.....	15,455 16
.....	$154,500 00	38,204 61	.....	.....	38,204 61
.....	.....	21 84	.....	.....	21 84
.....	.....	6,670 98	.....	.....	6,670 98
.....	.....	12,884 43	669 50	6,546 16	6,338 27
.....	.....	2,613 27	15 92	1,276 18	1,337 09
.....	.....	888 07	.....	101 11	786 96
.....	.....	4,394 60	.....	500 00	3,894 60
.....	.....	216 08	.....	49 15	166 93
.....	.....	6,731 11	190 81	2,643 66	4,087 45
.....	.....	445 50	.....	206 25	239 25
.....	.....	3,620 68	.....	2,769 14	851 54
.....	.....	562 50	.....	.....	562 50
.....	.....	450 00	90 00	90 00	360 00
.....	.....	392,923 37	24,585 37	320,125 29	*72,798 08
.....	$154,500 00	$1,001,891 23	$75,542 41	$763,590 46	$238,300 77

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

OBJECTS.	Balances from 1924–25.	Revenue received dur 1925.
Duplicates and Overpayments	$113,354 11	$60,902
Fees and Other Charges	.....	987
Highways, Making of, Street Construction Assessment	.....	106
Refunded Ashes and Garbage Tickets	.....	183
Refunded Board of Appeal Fee	.....	40
Refunded Building Department Permit	.....	1,591
Refunded Gypsy and Brown-tail Moth Assessments	.....	7
Refunded Interest	.....	1,238
Refunded Licensing Board Permit	.....	12
Refunded Liquor License	.....	220
Refunded Park Department Permit	.....	15
Refunded Street Laying-Out Permit	.....	367
Refunded Sewerage Works Assessment	.....	15
Refunded Taxes	.....	106,428
Refunded Wire Division Permit	.....	17
Residue from Tax Sales, etc.	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	1,795
Refunded Fines	.....	253
	$122,329 20	$174,181

RECAPITULATION.

	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriatio 1925.
City of Boston Regular Appropriations	$12,620 00	$81,966 57	.....	$29,449,067
Schools Appropriations	317,763 70	79,822 60	.....	17,684,567
County of Suffolk Regular Appropriations	.....	.....	.....	3,114,377
Loan, Revenue and Special Appropriations	5,385,145 03	6,629,875 79	$28,164,000 00	4,520,601
Trust Funds, etc.	194,201 37	962,189 86	.....	.....
Refunds, etc.	122,329 20	174,181 50	.....	.....
	$6,032,059 30	$7,928,036 32	$28,164,000 00	$54,768,613
Less to be provided for				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$174,256 92	$3,695 22	$48,759 09	$125,497 83
.....	.....	987 80	129 40	987 80	
.....	.....	106 92	25 88	106 92	
.....	.....	183 49	1 35	183 49	
.....	.....	40 00	.....	40 00	
.....	.....	1,591 00	184 00	1,591 00	
.....	.....	7 34	1 51	7 34	
.....	.....	1,238 07	146 61	1,238 07	
.....	.....	12 00	5 00	12 00	
.....	.....	220 00	.....	220 00	
.....	.....	15 00	.....	15 00	
.....	.....	367 50	202 00	367 50	
.....	.....	15 17	6 53	15 17	
.....	.....	106,428 85	10,317 99	106,428 85	
.....	.....	17 50	.....	17 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	1,795 00	250 00	1,795 00	
.....	.....	253 05	182 00	253 05	
.....	.....	$296,510 70	$15,147 49	$162,037 78	$134,472 92

RECAPITULATION.

ransfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
07,941 73	$209,049 73	$29,542,546 08	$2,620,262 78	$24,777,478 21	$4,765,067 87	
.....	.....	18,082,153 89	1,440,326 56	15,018,298 08	3,063,855 81	
1,108 00	.....	3,115,485 13	276,860 05	2,689,044 03	426,441 10	
1,707 99	437,207 99	44,854,121 91	10,738,580 49	41,187,303 69	4,942,333 69	$11,162,000 00
.....	154,500 00	1,001,891 23	75,542 41	763,590 46	238,300 77	
.....	.....	296,510 70	15,147 49	162,037 78	134,472 92	
0,757 72	$800,757 72	$96,892,708 94	$15,166,719 78	$84,597,752 25	$13,570,472 16	$11,162,000 00
					1,275,515 47	
					$12,294,956 69	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$5,036 67	.....	.....	$5,036 67	$421 92	$4,505 50	$531 17
Service other than personal	25,520 00	.....	.....	25,520 00	1,663 43	23,508 25	2,011 75
Supplies	40 00	.....	.....	40 00	.....	13 25	26 75
	$30,596 67	.....	.....	$30,596 67	$2,085 35	$28,027 00	$2,569 67

PRINTING DEPARTMENT.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$211,679 37	.....	.....	$211,679 37	$16,545 64	$173,354 04	$38,325 33
Service other than personal	76,621 00	.....	.....	76,621 00	5,453 86	47,788 14	28,832 86
Equipment	17,825 00	.....	.....	17,825 00	71 07	14,023 46	3,801 54
Supplies	2,525 00	.....	.....	2,525 00	240 23	1,985 25	539 75
Materials	47,220 00	.....	.....	47,220 00	5,051 86	39,701 55	7,518 45
Special items	985 50	.....	.....	985 50	68 75	712 25	273 25
Miscellaneous	58,000 00	.....	.....	58,000 00	6,605 48	54,014 80	3,985 20
	$414,855 87	.....	.....	$414,855 87	$34,036 89	$331,579 49	$83,276 38

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1925.	Balances Unexpended.
Current Expenses:							
Personal service	$829,913 45	.....	$2,000 00	$827,913 45	$71,167 92	$724,741 97	$103,171 48
Service other than personal	169,635 00	$4,350 00	.....	173,985 00	16,401 46	159,633 43	14,351 57
Equipment	77,800 00	.....	.....	77,800 00	4,269 64	56,514 56	21,285 44
Supplies	26,410 00	.....	.....	26,410 00	1,911 70	19,735 92	6,674 08
Materials	104,500 00	.....	.....	104,500 00	8,908 11	102,790 29	1,709 71
Special items	45,500 00	2,000 00	4,350 00	43,150 00	8,958 46	37,409 32	5,740 68
	$1,253,758 45	$6,350 00	$6,350 00	$1,253,758 45	$111,617 29	$1,100,825 49	$152,932 96
Interest	9,800 00	.....	.....	9,800 00	.....	9,800 00	
	$1,263,558 45	$6,350 00	$6,350 00	$1,263,558 45	$111,617 29	$1,110,625 49	$152,932 96
Refunded Rates	.....	.....	.....	.....	21 80	524 40	
Metropolitan Water Assessment	.....	.....	.....	.....	1,793,425 93	1,793,425 93	
					$1,905,065 02	$2,904,575 82	

TRANSFERS OF APPROPRIATIONS, 1925.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 9, 1925	.....	Reserve Fund	Assessing Department	.....	$841 73
Aug. 31, 1925	.....	Reserve Fund	Building Department	.....	5,000 00
June 9, 1925	.....	Election Department	City Planning Board	.....	1,600 00
Sept. 10, 1925	.....	Reserve Fund	Collecting Department	.....	10,000 00
Nov. 11, 1925	.....	Institutions Department, Child Welfare Division	Institutions Department, Steamer "George A. Hibbard"	.....	2,000 00
Oct. 20, 1925	.....	Mayor, Conventions, etc.	Mayor, Office Expenses	500 00	
Nov. 11, 1925	.....	Mayor, Conventions, etc.	Mayor, Office Expenses	1,000 00	1,500 00
Nov. 11, 1925	.....	City Debt Requirements, Interest	Overseeing of the Public Welfare Department, Central Office	$100,000 00	
Nov. 11, 1925	.....	Soldiers' Relief Department	Overseeing of the Public Welfare Department, Central Office	70,000 00	
Nov. 11, 1925	.....	Institutions Department, Central Office	Overseeing of the Public Welfare Department, Central Office	10,000 00	180,000 00
Nov. 11, 1925	.....	Park Department, Cemetery Division	Park Department	.....	7,000 00
Oct. 20, 1925	.....	Reserve Fund	Municipal Court, Dorchester District	.....	375 00
Sept. 10, 1925	.....	Reserve Fund	Medical Examiner Service, Southern Division	.....	733 00
June 23, 1925	.....	Civilian War Poll Tax Refund, Special Fund	New Fire Station, Engine 21, Dorchester	.....	5,000 00
Aug. 25, 1925	.....	Sales of City Property, Special Fund	Fire Station, Shawmut Avenue and Tremont Street		[illegible]

June 29, 1925	.....	Sales of City Property, Special Fund.....	Courthouse, Brighton.....	.....	35,000 00
Aug. 25, 1925	.....	Sales of City Property, Special Fund.....	Courthouse, Dorchester.....	30,000 00	
Sept. 10, 1925	.....	Courthouse, Dorchester, Site and Plans.....	Courthouse, Dorchester.....	14,774 77	44,774 77
April 14, 1925	.....	Police Station, Hyde Park.....	Police Station 2 Building.....	.....	5,000 00
March 18, 1925	.....	Civilian War Poll Tax Refund, Special Fund..	Tremont Street, Improvement.....	.....	90,000 00
May 26, 1925	.....	Quincy Market Building.....	Faneuil Hall Building.....	$13,062 58	
May 26, 1925	.....	Police Station, Hyde Park.....	Faneuil Hall Building.....	3,600 00	
May 26, 1925	.....	Courthouse, West Roxbury, Remodeling.....	Faneuil Hall Building.....	1,161 70	17,824 28
Sept. 10, 1925	.....	Sales of City Property, Special Fund.....	Faneuil Hall Market Building, Heating Equipment,	.....	10,000 00
Sept. 10, 1925	.....	Sales of City Property, Special Fund.....	Garage, Hancock Street Yard.....	.....	8,000 00
May 5, 1925	.....	Street Improvements.....	Reconstructing and Repairing Streets by Contract,	.....	4,108 94
					$646,257 72

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
Sept. 10, 1925	Animals, birds, etc.....	.....	$6,000 00	
Sept. 10, 1925	Arnold Aboretum, Improvements.....	.....	5,000 00	
April 9, 1925	Boston Common and Public Garden, Improvements.....	$13,500 00		
Sept. 10, 1925	Boston Common and Public Garden, Improvements.....	10,000 00	23,500 00	
Sept. 10, 1925	Fens, Improvements.....	.....	50,000 00	
Sept. 10, 1925	Franklin Park, Building, Improvements, etc.....	.....	35,000 00	
March 13, 1925	Marine Park Improvements, etc.....	.....	35,000 00	154,500 00
				$800,757 72

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $129,393,700 98
Add debt issued in 1925:			
City debt		$4,674,000 00	
Rapid Transit debt		1,490,000 00	
			6,164,000 00
			$135,557,700 98
Deduct funded debt paid in 1925:			
City debt		$3,599,250 00	
County debt		56,500 00	
Hyde Park Town debt		9,000 00	
Hyde Park Water debt		10,000 00	
			3,674,750 00
Gross funded debt November 30, 1925			* $131,882,950 98
Sinking Funds January 31, 1925		$41,564,006 23	
Receipts during 1925		1,961,717 86	
		$43,525,724 09	
Payments during 1925		1,589,401 42	
		$41,936,322 67	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,787,327 43		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	800,673 52		
		2,636,314 00	
Total redemption means November 30, 1925			44,572,636 67
Net funded debt November 30, 1925			$87,310,314 31

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$86,460,251 00	$35,998,217 76	$50,462,033 24
County debt	1,595,999 98	507,085 51	1,088,914 47
Water debt	240,000 00	. . . .	240,000 00
	$88,296,250 98	$36,505,303 27	$51,790,947 71
Rapid Transit debt	43,586,700 00	8,067,333 40	35,519,366 60
	$131,882,950 98	$44,572,636 67	$87,310,314 31

* Includes $259,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$85,394,501 00	$1,652,499 98	$250,000 00	$42,096,700 00	$129,393,700 98
November 30, 1925.....	86,460,251 00	1,595,999 98	240,000 00	43,586,700 00	131,882,950 98
Increase.....	$1,065,750 00	* $56,500 00	* $10,000 00	$1,490,000 00	$2,489,250 00

* Decrease,

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1925.....	$49,298,712 82	$1,165,752 09	$250,000 00	$34,271,437 65	$84,985,902 56
November 30, 1925.....	50,462,033 24	1,088,914 47	240,000 00	35,519,366 60	87,310,314 31
Increase.....	$1,163,320 42	*$76,837 62	* $10,000 00	$1,247,928 95	$2,324,411 75

* Decrease.

CITY AND COUNTY FUNDED DEBT.

November 30, 1925.

Total Funded Debt, City and County			* $131,882,950 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$34,100,300 00	
Water debt		240,000 00	
County debt		1,159,999 98	
Rapid Transit debt		43,586,700 00	
			79,086,999 98
Funded debt within the debt limit			$52,795,951 00
Offsets to funded debt:			
Sinking funds		$41,936,322 67	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$19,330,806 02		
County Sinking Fund	507,085 51		
Rapid Transit Sinking Funds	8,067,333 40		
		27,905,224 93	
Offsets to funded debt within the debt limit			14,031,097 74
Net indebtedness within the debt limit			$38,764,853 26

* Includes $259,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

November 30, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 27, 1925	.....	$5,568,902 31
	Less authorized since (inside debt limit):		
March 13, 1925	Charities Administration Building and Temporary Home	$40,000 00	
March 18, 1925	Sewerage Works	1,000,000 00	
March 18, 1925	Highways, Making of (Chap. 393, Acts 1906)	500,000 00	
Sept. 10, 1925	Highways, Making of (Chap. 393, Acts 1906)	200,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 12, 1925	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Faneuil Hall Market Building	150,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925	Permanent Street Pavement	500,000 00	
June 23, 1925	Garage, Hancock Street Yard	50,000 00	
June 23, 1925	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925	Permanent Parkway and Roadway Pavement	50,000 00	
August 8, 1925	Land, Southampton Street	77,000 00	
Sept. 10, 1925	Park, Park Square District	300,000 00	
Sept. 10, 1925	Fire Station, Shawmut Avenue and Tremont street	175,000 00	
Sept. 29, 1925	Charities Administration Building and Temporary Home, Furnishing and Equipping	50,000 00	
Sept. 29, 1925	East Boston Court House and Police Station 7, Additional Land and Plans	50,000 00	
			5,317,000 00
	Debt incurring power, November 30, 1925	.....	$251,902 31

LOANS AUTHORIZED, BUT NOT ISSUED.

November 30, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations, (Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920 and Chap. 407, Acts 1921).....	.....	$100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	1,184,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	$81,000 00	
March 25, 1924...	Courthouse, Brighton.....	85,000 00	
	Carried forward.....	$166,000 00	$1,284,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,630,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,890,000.
† No limit to amount. Borrowed to date $11,900,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $800,000.
‡‡ No limit to amount. Borrowed to date $50,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$166,000 00	$1,284,000 00
May 14, 1924	Boston Sanatorium, Out-Patient Building	100,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	145,000 00	
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)		290,000 00
Sept. 6, 1924	Kneeland Street, Improvement (Chap. 476, Acts 1924)		1,200,000 00
Sept. 6, 1924	Tremont Street, Improvement (Chap. 475, Acts 1924.)		600,000 00
March 18, 1925	Sewerage Works	100,000 00	
Sept. 10, 1925	Highways, Making of (Chap. 393, Acts 1906)	100,000 00	
April 9, 1925	Tremont Street Bridge	100,000 00	
April 14, 1925	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925	Extension of Water Mains		800,000 00
May 5, 1925	Court House, Dorchester	200,000 00	
May 5, 1925	Castle Island, Improvements, etc.	400,000 00	
May 5, 1925	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 26, 1925	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925	Permanent Street Pavement	500,000 00	
June 23, 1925	Garage, Hancock Street Yard	50,000 00	
June 23, 1925	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925	Permanent Parkway and Roadway Pavement	50,000 00	
July 7, 1925	East Boston Ferry, Two Additional Boats (Chap. 278, Acts 1925)		750,000 00
July 7, 1925	Laying and Relaying Street Water Mains		100,000 00
July 14, 1925	Dock Square and Faneuil Hall Square Improvement (Chap. 333, Acts 1925)		2,250,000 00
August 8, 1925	Land, Southampton Street	77,000 00	
August 25, 1925	Morton Street, Improvement		225,000 00
	Carried forward	$3,388,000 00	$7,499,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$3,388,000 00	$7,499,000 00
Sept. 10 1925...	Fire Station, Shawmut Avenue and Tremont Street	175,000 00	
Sept. 29, 1925...	Charities Administration Building and Temporary Home, Furnishing and Equipping	50,000 00	
Sept. 29, 1925...	EastBoston Court House and Police Station 7, Additional Land and Plans	50,000 00	
		$3,663,000 00	$7,499,000 00
	Inside debt limit... $3,663,000 00		
	Outside debt limit.. 7,499,000 00		
	$11,162,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT

6952.50

[DOCUMENT 109 — 1925.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1925 (ELEVEN MONTHS).

AUDITING DEPARTMENT,
CITY HALL, BOSTON, December 31, 1925.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1925 (eleven months), as shown in the books in his office December 31, 1925, exhibiting the original appropriations, the balances brought forward from 1924–25, the amounts drawn December 31, the total expenditures, and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power December 31, 1925.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOST

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925.
Art Department				$1,48
Personal service				458
Service other than personal				1,00
Supplies				30
Assessing Department				268,679
Personal service				234,129
Service other than personal				8,80
Equipment				900
Supplies				10,350
Special items				14,500
Auditing Department				68,394
Personal service				60,039
Service other than personal				6,455
Supplies				1,900
Boston Conservation Bureau	$10,000 00			25,000
Miscellaneous	10,000 00			25,000
Boston Retirement Board				18,839
Personal service				10,601
Service other than personal				7,595
Equipment				81
Supplies				562
Boston Sanatorium				416,764
Personal service				230,016
Service other than personal				51,736
Equipment				14,500
Supplies				104,312
Materials				3,950
Special items				6,800
Miscellaneous				5,450
Carried forward	$10,000 00			$799,167

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$1,488 33**	**$312 33**	**$691 53**	**$796 80**	
.....	.....	458 33	83 33	458 33		
.....	.....	1,000 00	214 00	214 00	786 00	
.....	.....	30 00	15 00	19 20	10 80	
$2,708 40	.....	**271,388 30**	**21,101 73**	**270,998 39**	**389 91**	
2,808 40	400 00	236,538 30	19,893 81	236,341 93	196 37	
421 50	777 74	8,443 76	161 66	8,363 96	79 80	
25 37	42 25	883 12	89 35	876 33	6 79	
979 99	30 87	11,299 12	956 91	11,192 17	106 95	
.....	276 00	14,224 00	.....	14,224 00		
.....	.....	**68,394 91**	**6,266 80**	**64,172 69**	**4,222 22**	
.....	.....	60,039 91	6,047 77	59,072 65	967 26	
.....	.....	6,455 00	121 86	3,660 40	2,794 60	
.....	.....	1,900 00	97 17	1,439 64	460 36	
.....	.....	**35,000 00**	**5,991 76**	**33,366 53**	**1,633 47**	
.....	.....	35,000 00	5,991 76	33,366 53	1,633 47	
.....	.....	**18,839 92**	**2,000 54**	**16,942 56**	**1,897 36**	
.....	.....	10,601 42	963 55	10,532 58	68 84	
.....	550 00	7,045 00	576 44	5,390 12	1,654 88	
.....	.....	81 50	.....	75 00	6 50	
550 00	.....	1,112 00	460 55	944 86	167 14	
.....	.....	**416,764 33**	**65,228 29**	**409,112 48**	**7,651 85**	
150 00	6,670 94	223,495 39	20,975 18	223,217 01	278 38	
1,175 00	8,284 00	44,627 00	14,492 90	42,842 23	1,784 77	
3,498 78	1,535 91	16,462 87	6,845 17	16,131 90	330 97	
11,917 07	.....	116,229 07	21,353 20	114,015 57	2,213 50	
100 00	100 00	3,950 00	351 50	3,644 81	305 19	
.....	.....	6,800 00	1,137 64	6,569 65	230 35	
.....	250 00	5,200 00	72 70	2,691 31	2,508 69	
$2,708 40	.....	**$811,875 79**	**$100,901 45**	**$795,284 18**	**$16,591 61**	

City of B

Object of Appropriations	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropr 192
Brought forward	$10,000 00			$799,1
Budget Department				9,4
Personal service				7,7
Service other than personal				
Equipment				4
Supplies				2
Miscellaneous				1,0
Building Department:				
Department expenses				215,4
Personal service				201,6
Service other than personal				7,1
Equipment				3,0
Supplies				3,5
Materials				
Board of Examiners				4,8
Personal service				4,6
Service other than personal				
Supplies				2
Board of Appeal				9,4
Personal service				9,26
Service other than personal				1
Supplies				20
City Clerk Department				47,61
Personal service				43,47
Service other than personal				1,13
Equipment				65
Supplies				1,80
Special items				55
City Council				38,20
Personal service				26,02
Service other than personal				3,37
Equipment				15
Supplies				1,50
Miscellaneous				7,15
City Council Proceedings				9,39
Service other than personal				9,39
Carried forward	$10,000 00			$1,133,62

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$2,708 40	.....	$811,875 79	$100,901 45	$795,284 18	$16,591 61	
.....	.....	9,451 67	902 83	9,025 47	426 20	
225 00	.....	8,016 67	816 66	7,865 79	150 88	
.....	.....	10 00	7 60	7 60	2 40	
.....	.....	450 00	.....	427 35	22 65	
.....	.....	200 00	8 32	171 76	28 24	
.....	$225 00	775 00	70 25	552 97	222 03	
5,000 00	.....	220,465 35	24,196 94	217,701 98	2,763 37	
.....	1,003 00	200,637 35	21,038 50	199,488 87	1,148 48	
5,403 00	400 00	12,183 00	2,400 03	10,910 19	1,272 81	
100 00	.....	3,165 00	85 18	3,118 78	46 22	
900 00	.....	4,425 00	667 25	4,130 57	294 43	
.....	.....	55 00	5 98	53 57	1 43	
.....	.....	4,850 83	683 24	4,849 31	1 52	
.....	.....	4,638 33	531 73	4,638 33		
.....	.....	12 50	3 00	12 00	50	
.....	.....	200 00	148 51	198 98	1 02	
568 15	.....	10,044 82	1,769 61	10,044 82		
610 00	.....	9,876 67	1,719 36	9,876 67		
.....	8 50	1 50	.....	1 50		
.....	33 35	166 65	50 25	166 65		
.....	.....	47,616 73	4,886 36	44,563 84	3,052 89	
.....	130 00	43,348 73	4,314 81	41,096 37	2,252 36	
30 00	.....	1,168 00	149 85	408 10	759 90	
100 00	.....	750 00	20 00	732 50	17 50	
.....	.....	1,800 00	351 70	1,776 87	23 13	
.....	.....	550 00	50 00	550 00		
.....	.....	38,204 40	4,718 86	37,851 35	353 05	
345 47	.....	26,374 87	2,799 28	26,374 87		
.....	819 76	2,555 24	314 71	2,204 66	350 58	
16 00	.....	166 00	93 90	165 75	25	
7 73	.....	1,507 73	538 99	1,507 73		
450 56	.....	7,600 56	971 98	7,598 34	2 22	
.....	.....	9,395 84	1,596 13	8,752 92	642 92	
.....	.....	9,395 84	1,596 13	8,752 92	642 92	
$8,276 55	.....	$1,151,905 43	$139,655 42	$1,128,073 87	$23,831 56	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$10,000 00			$1,133,628
City Debt Requirements:				
Sinking Funds				304,775
Interest		$41,826 72		3,700,346
City Documents				40,000
Service other than personal				40,000
City Planning Board				27,223
Personal service				12,838
Service other than personal				1,235
Equipment				300
Supplies				350
Miscellaneous				12,500
Collecting Department:				
Department expenses				185,831
Personal service				131,285
Service other than personal				34,091
Equipment				992
Supplies				18,500
Special items				962
Water Division		* 52,049 08		
Personal service		41,599 08		
Service other than personal		750 00		
Supplies		9,700 00		
Election Department				209,098
Personal service				140,963
Service other than personal				49,910
Equipment				7,250
Supplies				8,200
Materials				2,775
Finance Commission	1,620 00			46,140
Personal service				24,186
Service other than personal				7,816
Equipment				1,950
Supplies				624
Miscellaneous	1,620 00			11,563
Fire Department:				
Department expenses				3,756,528
Carried forward	$11,620 00	$93,875 80		$9,403,573

* Appropriated from Water Revenue.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$8,276 55	.....	$1,151,905 43	$139,655 42	$1,128,073 87	$23,831 56	
.....	.....	304,775 00	.....	304,775 00		
.....	$131,186 27	3,610,987 22	1,123,416 99	3,580,432 71	30,554 51	
.....	.....	40,000 00	19,031 44	39,836 00	164 00	
.....	.....	40,000 00	19,031 44	39,836 00	164 00	
1,600 00	.....	28,823 72	6,740 11	22,096 58	6,727 14	
.....	.....	12,838 72	1,361 65	12,613 29	225 43	
70 00	150 00	1,155 00	347 58	1,001 97	153 03	
50 00	.....	350 00	149 61	339 51	10 49	
150 00	.....	500 00	115 17	455 61	44 39	
1,600 00	120 00	13,980 00	4,766 10	7,686 20	6,293 80	
13,108 45	.....	198,940 16	27,861 18	198,747 92	192 24	
3,108 45	8 60	134,385 56	17,115 64	134,385 56		
7,000 00	704 81	40,386 19	9,199 07	40,193 95	192 24	
.....	424 10	568 40	.....	568 40		
4,137 51	.....	22,637 51	1,458 97	22,637 51		
.....	.....	962 50	87 50	962 50		
.....	158 29	51,890 79	5,568 48	51,890 79		
500 00	786 47	41,312 61	4,893 49	41,312 61		
94 00	500 00	344 00	100 00	344 00		
534 18	.....	10,234 18	574 99	10,234 18		
2,254 93	1,600 00	209,753 24	57,875 08	209,746 20	7 04	
1,826 00	4,748 37	138,040 94	12,542 95	138,040 94		
2,030 81	1,693 47	54,638 35	42,958 19	54,631 31	7 04	
.....	721 85	6,528 15	.....	6,528 15		
273 47	117 21	8,356 26	2,328 93	8,356 26		
23 08	608 54	2,189 54	45 01	2,189 54		
.....	.....	47,760 00	5,932 86	45,717 85	2,042 15	
.....	500 00	23,686 33	2,355 33	22,898 00	788 33	
775 00	.....	8,591 67	837 25	7,986 82	604 85	
325 00	.....	2,275 00	449 75	2,207 74	67 26	
400 00	.....	1,024 00	255 43	1,011 65	12 35	
.....	1,000 00	12,183 00	2,035 10	11,612 87	570 13	
28 77	24 93	3,756,532 70	424,511 29	3,724,006 57	32,526 13	
$25,268 70	$132,969 49	$9,401,368 26	$1,810,592 85	$9,305,323 49	$96,044 77	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$93,875 80		$9,403,57
Fire Department:				
Personal service				2,922,38
Service other than personal				153,36
Equipment				261,00
Supplies				125,27
Materials				53,50
Special items				241,00
Wire Division				91,312
Personal service				83,64
Service other than personal				3,42
Equipment				831
Supplies				2,35
Materials				51
Special items				55
Health Department				735,38
Personal service				439,10
Service other than personal				243,724
Equipment				17,700
Supplies				30,900
Materials				700
Special items				3,250
Hospital Department		1,513 25		1,665,315
Personal service		125 00		872,761
Service other than personal				88,550
Equipment				135,854
Supplies		1,388 25		518,450
Materials				31,600
Special items				4,100
Miscellaneous				14,000
Institutions Department:				
Central Office				64,708
Personal service				54,503
Service other than personal				5,385
Equipment				244
Supplies				1,575
Miscellaneous				3,000
Carried forward	$11,620 00	$95,389 05		$11,960,290

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorised but not issued.
$25,268 70	**$132,969 49**	**$9,401,368 26**	**$1,810,592 85**	**$9,305,323 49**	**$96,044 77**	
28 77	14,274 93	2,908,142 70	313,400 34	2,901,963 65	6,179 05	
360 00	28,455 00	125,270 00	40,790 43	123,703 75	1,566 25	
19,700 00	150 00	280,550 00	12,735 25	264,000 67	16,549 33	
12,505 00	110 00	137,670 00	24,716 07	133,729 90	3,940 10	
5,000 00	100 00	58,400 00	9,969 94	55,051 39	3,348 61	
5,500 00	.....	246,500 00	22,899 26	245,557 21	942 79	
24 93	**28 77**	**91,308 34**	**10,156 43**	**88,462 97**	**2,845 37**	
24 93	28 77	83,643 34	8,602 72	81,638 81	2,004 53	
.....	.....	3,424 00	560 23	3,032 77	391 23	
.....	.....	831 00	239 76	762 21	68 79	
.....	.....	2,350 00	703 72	2,149 66	200 34	
.....	.....	510 00	.....	329 52	180 48	
.....	.....	550 00	50 00	550 00		
.....	**17,544 55**	**717,836 30**	**117,729 38**	**675,909 54**	**41,926 76**	
6,700 00	.....	445,805 99	44,892 25	421,983 07	21,822 92	
.....	27,744 55	215,980 31	63,403 43	206,885 40	9,094 91	
3,500 00	.....	21,200 00	3,152 44	14,696 31	6,503 69	
.....	.....	30,900 00	5,748 81	26,673 09	4,226 91	
.....	.....	700 00	240 11	461 33	238 67	
.....	.....	3,250 00	292 34	3,208 34	41 66	
.....	.....	**1,666,828 82**	**226,374 24**	**1,661,888 45**	**4,940 37**	
350 00	22,310 71	850,925 86	93,972 58	849,124 52	1,801 34	
3,206 75	10,395 07	81,361 68	11,852 49	80,981 46	380 22	
801 01	30,570 62	106,084 39	11,847 89	104,967 67	1,116 72	
58,502 49	.....	578,340 74	99,418 51	577,264 85	1,076 89	
3,635 52	1,152 53	34,082 90	3,667 74	33,558 61	552 29	
2,875 00	941 84	6,033 16	554 05	6,033 16		
.....	4,000 00	10,000 00	5,060 98	9,987 19	12 81	
.....	**10,092 04**	**54,616 31**	**5,310 12**	**53,477 63**	**1,138 68**	
$0 04	10,818 14	43,765 29	3,841 60	43,669 90	95 39	
$10 00	44 00	6,151 96	906 91	5,633 87	518 09	
4 00	.....	248 00	88 00	236 46	11 54	
.....	123 94	1,451 06	183 88	1,161 29	289 77	
.....	.....	3,000 00	289 73	2,776 11	223 89	
$25,293 63	**$160,634 85**	**$11,931,958 03**	**$2,170,163 02**	**$11,785,062 08**	**$146,895 95**	

City of Bo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropria 1925
Brought forward	$11,620 00	$95,389 05		$11,960,29
Child Welfare Division		100 00		121,47
Personal service				17,86
Service other than personal				78,75
Equipment				22,39
Supplies				1,55
Special items				91
Miscellaneous		100 00		
Suffolk School for Boys				2,75
Infirmary Division:				
Boston Almshouse and Hospital				419,47
Personal service				169,36
Service other than personal				14,16
Equipment				31,08
Supplies				182,420
Materials				21,22
Special items				1,22
Steamer "George A. Hibbard"				26,23
Personal service				13,361
Service other than personal				6,69
Equipment				750
Supplies				4,500
Materials				550
Special items				380
Law Department				74,622
Personal service				71,302
Service other than personal				1,575
Equipment				850
Supplies				895
Library Department				863,772
Personal service				593,000
Service other than personal				101,360
Equipment				124,600
Supplies				27,520
Materials				16,500
Special items				792
Carried forward	$11,620 00	$95,489 05		$13,468,619

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$25,293 63	**$160,634 85**	**$11,931,958 03**	**$2,170,163 02**	**$11,785,062 08**	**$146,895 95**	
1,790 00	**2,000 00**	**121,367 14**	**21,907 92**	**119,995 54**	**1,371 60**	
69 06	778 59	17,155 94	1,964 91	17,017 00	138 94	
1,191 26	2,269 06	77,677 20	17,717 95	76,666 60	1,010 60	
1,552 33	.....	23,942 33	1,628 93	23,926 89	15 44	
25 00	.....	1,575 00	412 77	1,368 38	206 62	
.....	.....	916 67	83 36	916 67		
.....	.....	100 00	100 00	100 00		
.....	.....	**2,750 00**	**265 54**	**2,123 91**	**626 09**	
.....	**1,790 00**	**417,680 86**	**60,516 44**	**410,670 11**	**7,010 75**	
.....	6,029 88	163,330 48	17,229 94	160,501 77	2,828 71	
205 00	2,260 00	12,105 00	3,699 81	11,561 58	543 42	
670 00	1,530 00	30,220 00	4,321 44	29,223 86	996 14	
2,674 88	.....	185,094 88	31,915 99	183,033 09	2,061 79	
4,480 00	.....	25,705 00	3,296 26	25,689 35	15 65	
.....	.....	1,225 50	53 00	660 46	565 04	
2,000 00	.....	**28,236 29**	**7,011 92**	**27,342 17**	**894 12**	
450 00	.....	13,811 29	1,342 50	13,644 11	167 18	
2,000 00	100 00	8,595 00	1,501 87	8,264 04	330 96	
.....	.....	750 00	330 86	678 39	71 61	
100 00	450 00	4,150 00	3,779 95	4,050 09	99 91	
.....	.....	550 00	26 74	375 54	174 46	
.....	.....	380 00	30 00	330 00	50 00	
.....	.....	**74,622 89**	**8,277 63**	**73,181 24**	**1,441 65**	
.....	1,184 09	70,118 80	6,892 15	69,157 50	961 30	
675 00	.....	2,250 00	793 22	2,008 53	241 47	
200 00	.....	1,050 00	279 34	856 12	193 88	
309 09	.....	1,204 09	312 92	1,159 09	45 00	
.....	.....	**863,772 00**	**129,889 57**	**847,886 35**	**15,885 65**	
.....	7,500 00	585,500 00	66,750 29	573,848 16	11,651 84	
1,065 00	12,030 00	90,395 00	37,113 40	87,357 14	3,037 86	
9,720 00	1,460 00	132,860 00	15,675 85	132,799 19	60 81	
2,250 00	605 00	29,165 00	3,888 20	28,745 44	419 56	
9,850 00	1,290 00	25,060 00	6,389 87	24,344 86	715 14	
.....	.....	792 00	71 96	791 56	44	
$29,083 63	**$164,424 85**	**$13,440,387 21**	**$2,398,032 04**	**$13,266,261 40**	**$174,125 81**	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$95,489 05		$13,468,61
Licensing Board				32,395
Personal service				24,585
Service other than personal				6,510
Equipment				45
Supplies				1,255
Market Department				15,189
Personal service				13,234
Service other than personal				1,607
Equipment				35
Supplies				238
Materials				75
Mayor, Office Expenses				62,254
Personal service				37,616
Service other than personal				5,513
Equipment				875
Supplies				3,250
Miscellaneous				15,000
Conventions, etc				17,500
Public Celebrations		11,534 24		85,000
Overseeing of the Public Welfare Department:				
Central Office				1,376,451
Personal service				68,345
Service other than personal				3,394
Equipment				778
Supplies				2,330
Special items				1,301,604
Temporary Home				9,745
Personal service				2,680
Service other than personal				3,750
Equipment				310
Supplies				3,005
Wayfarers' Lodge				11,881
Personal service				5,199
Service other than personal				1,400
Carried forward	$11,620 00	$107,023 29		$15,079,036

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$29,083 63	**$164,424 85**	**$13,440,387 21**	**$2,398,032 04**	**$13,266,261 40**	**$174,125 81**	
.....	.....	**32,395 32**	**3,350 96**	**30,579 76**	**1,815 56**	
.....	.....	24,585 32	2,264 72	23,408 11	1,177 21	
.....	279 49	6,230 51	949 26	5,628 91	601 60	
.....	.....	45 00	.....	23 25	21 75	
279 49	.....	1,534 49	136 98	1,519 49	15 00	
.....	.....	**15,189 53**	**1,793 22**	**15,020 88**	**168 65**	
.....	.....	13,234 53	1,296 94	13,234 53		
.....	.....	1,607 00	406 73	1,526 25	80 75	
.....	.....	35 00	5 50	32 51	2 49	
.....	.....	238 00	58 05	201 59	36 41	
.....	.....	75 00	26 00	26 00	49 00	
4,530 00	.....	**66,784 82**	**8,941 16**	**66,119 66**	**665 16**	
58 78	546 54	37,129 06	3,873 14	37,129 06		
1,076 00	.....	6,589 00	843 40	6,367 67	221 33	
150 00	126 00	899 00	301 50	760 57	138 43	
50 00	378 78	2,921 22	474 66	2,812 19	109 03	
4,246 54	.....	19,246 54	3,448 46	19,050 17	196 37	
.....	**1,500 00**	**16,000 00**	**331 25**	**14,735 57**	**1,264 43**	
.....	.....	**96,534 24**	**3,660 35**	**95,792 39**	**741 85**	
267,000, 00	**778 07**	**1,642,673 15**	**173,720 19**	**1,637,238 38**	**5,434 77**	
.....	1,587 73	66,757 49	6,921 21	61,895 60	4,861 89	
169 50	....	3,563 50	826 19	3,258 52	304 98	
405 00	.....	1,183 00	617 42	1,147 09	35 91	
235 00	.....	2,565 00	504 94	2,507 62	57 38	
267,000 16	.....	1,568,604 16	164,850 43	1,568,429 55	174 61	
.....	.....	**9,745 00**	**1,292 76**	**9,553 37**	**191 63**	
.....	19 99	2,660 01	240 00	2,660 01		
19 99	328 99	3,441 00	255 92	3,375 39	65 61	
45 00	.....	355 00	38 57	306 58	48 42	
283 99	.....	3,288 99	758 27	3,211 39	77 60	
778 07	.....	**12,659 34**	**2,394 30**	**12,553 74**	**93 60**	
.....	65 00	5,134 27	530 20	5,134 27		
65 00	28 93	1,436 07	132 91	1,413 67	22 40	
$301,391 70	**$166,702 92**	**$15,332,368 61**	**$2,593,516 23**	**$15,147,867 15**	**$184,501 46**	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$11,620 00	$107,023 29	.....	$15,079,036
Wayfarers' Lodge:				
Equipment	.....	.....	.....	880
Supplies	.....	.....	.....	4,402
Park Department:				
Department Expenses	.....	200 00	.....	1,379,308
Personal service	.....	200 00	.....	998,362
Service other than personal	.....	.....	.....	184,421
Equipment	.....	.....	.....	42,325
Supplies	.....	.....	.....	98,850
Materials	.....	.....	.....	42,550
Special items	.....	.....	.....	11,500
Miscellaneous	.....	.....	.....	1,300
Cemetery Division	.....	.....	.....	154,720
Personal service	.....	.....	.....	111,465
Service other than personal	.....	.....	.....	27,985
Equipment	.....	.....	.....	4,950
Supplies	.....	.....	.....	7,095
Materials	.....	.....	.....	3,125
Special items	.....	.....	.....	100
Police Department	.....	.....	.....	4,512,631
Personal service	.....	.....	.....	3,823,874
Service other than personal	.....	.....	.....	184,700
Equipment	.....	.....	.....	161,900
Supplies	.....	.....	.....	90,950
Special items	.....	.....	.....	251,207
Public Buildings Department	.....	120 00	.....	495,940
Personal service	.....	.....	.....	257,565
Service other than personal	.....	120 00	.....	144,365
Equipment	.....	.....	.....	24,075
Supplies	.....	.....	.....	46,100
Materials	.....	.....	.....	1,975
Special items	.....	.....	.....	21,860
Public Works Department:				
Central Office	.....	.....	.....	82,505
Personal service	.....	.....	.....	75,877
Carried forward	$11,620 00	$107,343 29	.....	$21,704,143

egular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$301,391 70	**$166,702 92**	**$15,332,368 61**	**$2,593,516 23**	**$15,147,867 15**	**$184,501 46**	
195 00	.....	1,075 00	476 90	1,046 66	28 34	
687 00	75 00	5,014 00	1,254 29	4,971 14	42 86	
12,718 75	.....	**1,392,227 57**	**134,805 55**	**1,388,631 51**	**3,596 06**	
45 00	32,112 38	966,495 44	87,159 53	966,492 60	2 84	
33,121 28	3,039 68	214,502 60	22,045 07	212,947 75	1,554 85	
1,831 95	8,047 15	36,109 80	2,238 33	35,643 18	466 62	
7,785 00	1,761 07	104,873 93	14,305 39	104,199 96	673 97	
17,855 71	1,623 97	58,781 74	7,021 69	58,199 97	581 77	
.....	1,335 94	10,164 06	1,028 84	10,115 35	48 71	
.....	.....	1,300 00	1,006 70	1,032 70	267 30	
.....	**12,718 75**	**142,002 07**	**13,012 01**	**136,879 67**	**5,122 40**	
.....	3,017 29	108,448 53	11,362 35	108,448 53		
136 00	7,403 89	20,717 11	533 23	15,721 62	4,995 49	
265 00	2,405 10	2,809 90	343 31	2,793 05	16 85	
702 50	1,054 17	6,743 33	665 48	6,655 25	88 08	
231 00	72 80	3,283 20	107 64	3,261 22	21 98	
.....	100 00					
.....	**93,000 00**	**4,419,631 18**	**477,945 97**	**4,371,432 98**	**48,198 20**	
.....	93,000 00	3,730,874 18	397,723 46	3,720,329 64	10,544 54	
.....	4,229 03	180,470 97	28,842 03	159,269 55	21,201 42	
1,576 77	.....	163,476 77	21,940 92	157,010 25	6,466 52	
3,852 26	.....	94,802 26	13,099 50	91,836 97	2,965 29	
.....	1,200 00	250,007 00	16,340 06	242,986 57	7,020 43	
30,000 00	.....	**526,060 69**	**71,288 09**	**505,467 79**	**20,592 90**	
24 00	3,601 94	253,987 75	27,211 96	253,252 55	735 20	
14,860 94	.....	159,345 94	25,979 49	159,113 23	232 71	
20,020 00	6,314 00	37,781 00	1,908 76	18,529 98	19,251 02	
4,396 00	740 00	49,756 00	9,847 15	49,589 98	166 02	
175 00	40 00	2,110 00	576 81	2,035 23	74 77	
1,700 00	480 00	23,080 00	5,763 92	22,946 82	133 18	
.....	.....	**82,505 56**	**9,201 64**	**81,432 27**	**1,073 29**	
.....	.....	75,877 56	7,806 10	75,373 02	504 54	
$344,110 45	**$272,421 67**	**$21,894,795 68**	**$3,299,769 49**	**$21,631,711 37**	**$263,084 31**	

City of Bost

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$11,620 00	$107,343 29		$21,704,143
Central Office:				
Service other than personal				1,526
Equipment				2,200
Supplies				2,902
Bridge Service				419,992
Personal service				338,825
Service other than personal				33,117
Equipment				2,125
Supplies				7,750
Materials				33,275
Special items				4,900
Ferry Service				488,910
Personal service				313,942
Service other than personal				69,653
Equipment				7,640
Supplies				75,015
Materials				12,160
Special items				10,500
Lighting Service				828,083 7
Personal service				6,208 7
Service other than personal				820,175 0
Equipment				1,375 0
Supplies				325 0
Paving Service				1,367,317 8
Personal service				958,198 8
Service other than personal				102,719 0
Equipment				59,650 0
Supplies				44,600 0
Materials				171,650 0
Special items				30,500 0
Sanitary Service				2,728,851 7
Personal service				1,538,893 7
Service other than personal				893,708 0
Equipment				84,300 0
Carried forward	$11,620 00	$107,343 29		$27,537,299 8

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$344,110 45	**$272,421 67**	**$21,894,795 68**	**$3,299,769 49**	**$21,631,711 37**	**$263,084 3 1**	
.....	305 50	1,220 50	650 04	937 13	283 37	
45 00	100 00	2,145 00	167 33	1,947 14	197 86	
360 50	.....	3,262 50	578 17	3,174 98	87 52	
1,215 00	.....	**421,207 76**	**51,673 72**	**415,905 69**	**5,302 07**	
.....	18,272 59	320,553 17	32,390 54	319,725 53	827 64	
15,715 31	231 22	48,601 09	11,542 54	47,037 93	1,563 16	
1,400 00	.....	3,525 00	663 04	2,879 00	646 00	
2,063 38	.....	9,813 38	2,420 24	9,595 51	217 87	
2,210 12	2,540 00	32,945 12	4,158 12	31,114 37	1,830 75	
870 00	.....	5,770 00	499 24	5,553 35	216 65	
.....	**1,215 00**	**487,695 17**	**73,305 41**	**472,240 69**	**15,454 48**	
.....	.....	313,942 17	35,691 78	308,718 06	5,224 11	
5,010 00	25 00	74,638 00	21,488 93	70,492 43	4,145 57	
975 00	650 00	7,965 00	1,421 49	4,689 47	3,275 53	
400 00	6,975 00	68,440 00	11,961 59	66,639 26	1,800 74	
800 00	.....	12,960 00	1,878 19	12,244 14	715 86	
.....	750 00	9,750 00	863 43	9,457 33	292 67	
.....	.....	**828,083 75**	**169,884 53**	**820,768 34**	**7,315 41**	
.....	.....	6,208 75	514 42	6,208 75		
.....	1,010 00	819,165 00	168,441 09	812,004 27	7,160 73	
875 00	.....	2,250 00	820 79	2,129 91	120 09	
135 00	.....	460 00	108 23	425 41	34 59	
.....	**13,101 52**	**1,354,216 31**	**156,721 84**	**1,297,830 23**	**56,386 08**	
.....	30,525 00	927,673 83	98,485 79	901,849 66	25,824 17	
1,825 00	25,189 02	79,354 98	9,150 63	56,678 06	22,676 92	
11,100 00	700 00	70,050 00	10,023 50	68,014 74	2,035 26	
11,200 00	2,850 00	52,950 00	8,112 13	49,915 12	3,034 88	
25,037 50	.....	196,687 50	28,648 61	195,595 89	1,091 61	
.....	3,000 00	27,500 00	2,301 18	25,776 76	1,723 24	
.....	.....	**2,728,851 72**	**319,269 42**	**2,668,398 58**	**60,453 14**	
.....	21,535 00	1,517,358 72	154,032 00	1,486,419 97	30,938 75	
13,751 00	6,525 00	900.934 00	130,121 56	894,459 99	6,474 01	
9,413 00	700 00	93,013 00	13,597 06	85,505 79	7,507 21	
$345,325 45	**$286,738 19**	**$27,714,850 39**	**$4,070,624 41**	**$27,306,854 90**	**$407,995 49**	

City of Bos

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$11,620 00	$107,343 29	.....	$27,537,299
Sanitary Service:				
Supplies	.....	.....	.....	107,250
Materials	.....	.....	.....	66,700
Special items	.....	.....	.....	38,000
Sewer Service	.....	.....	.....	624,337
Personal service	.....	.....	.....	384,307
Service other than personal	.....	.....	.....	131,705
Equipment	.....	.....	.....	14,146
Supplies	.....	.....	.....	64,890
Materials	.....	.....	.....	20,200
Special items	.....	.....	.....	9,089
Water Service.*				
Registry Department	1,000 00	.....	.....	47,713
Personal service	.....	.....	.....	36,243
Service other than personal	1,000 00	.....	.....	8,170
Equipment	.....	.....	.....	300
Supplies	.....	.....	.....	3,000
Reserve Fund	.....	.....	.....	400,000
Schools.[1]				
Sinking Funds Department	.....	.....	.....	3,133
Personal service	.....	.....	.....	2,383
Supplies	.....	.....	.....	750
Soldiers' Relief Department	.....	.....	.....	509,345
Personal service	.....	.....	.....	56,390
Service other than personal	.....	.....	.....	1,655
Supplies	.....	.....	.....	1,300
Special items	.....	.....	.....	450,000
Statistics Department	.....	.....	.....	13,757
Personal service	.....	.....	.....	10,787
Service other than personal	.....	.....	.....	2,770
Equipment	.....	.....	.....	50
Supplies	.....	.....	.....	150
City Record, publication of.†				
Carried forward	$12,620 00	$107,343 29	.....	$29,135,587

* See pages 44 and 55.

[1] See page 22

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued
$345,325 45	**$286,738 19**	**$27,714,850 39**	**$4,070,624 41**	**$27,306,854 90**	**$407,995 49**	
6,500 00	.....	113,750 00	15,112 50	102,518 84	11,231 16	
2,500 00	.....	69,200 00	3,400 98	65,856 31	3,343 69	
.....	3,404 00	34,596 00	3,005 32	33,637 68	958 32	
.....	.....	**624,337 91**	**78,438 45**	**592,155 15**	**32,182 76**	
.....	.....	384,307 91	39,563 86	367,474 26	16,833 65	
84 97	25,574 49	106,215 48	14,987 22	104,594 98	1,620 50	
7,454 03	.....	21,600 03	5,059 65	16,607 80	4,992 23	
13,456 75	.....	78,346 75	14,204 99	74,434 35	3,912 40	
4,784 20	205 46	24,778 74	4,096 84	22,403 31	2,375 43	
.....	.....	9,089 00	525 89	6,640 45	2,448 55	
.....	.....	**48,713 38**	**8,065 29**	**47,881 86**	**831 52**	
24 20	.....	36,267 58	3,774 02	36,249 36	18 22	
1 00	.....	9,171 00	3,542 45	8,775 75	395 25	
.....	.....	300 00	146 66	298 79	1 21	
.....	25 20	2,974 80	602 16	2,557 96	416 84	
13,101 52	**21,341 23**	**391,760 29**	**69,934 61**	**391,760 29**		
.....	.....	**3,133 34**	**229 34**	**2,978 15**	**155 19**	
.....	.....	2,383 34	217 34	2,383 34		
.....	.....	750 00	12 00	594 81	155 19	
.....	**90,000 00**	**419,345 16**	**27,582 70**	**416,326 56**	**3,018 60**	
59 00	.....	56,449 16	5,249 13	54,045 59	2,403 57	
.....	59 00	1,596 00	196 43	1,531 97	64 03	
.....	.....	1,300 00	103 28	1,215 71	84 29	
.....	90,000 00	360,000 00	22,033 86	359,533 29	466 71	
.....	.....	**13,757 66**	**1,789 38**	**13,576 68**	**180 98**	
.....	.....	10,787 66	1,229 75	10,633 72	153 94	
.....	.....	2,770 00	469 00	2,769 26	74	
.....	.....	50 00	19 75	26 25	23 75	
.....	.....	150 00	70 88	147 45	2 55	
$358,426 97	**$398,079 42**	**$29,215,898 13**	**$4,256,664 18**	**$28,771,533 59**	**$444,364 54**	

† See pages 36 and 54.

City of Bos

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$12,620 00	$107,343 29	.....	$29,135,587
Street Laying-Out Department	.....	.....	.....	178,751
Personal service	.....	.....	.....	167,888
Service other than personal	.....	.....	.....	6,113
Equipment	.....	.....	.....	900
Supplies	.....	.....	.....	3,450
Materials	.....	.....	.....	400
Supply Department	.....	.....	.....	40,885
Personal Service	.....	.....	.....	26,868
Service other than personal	.....	.....	.....	9,484
Equipment	.....	.....	.....	283
Supplies	.....	.....	.....	4,250
Treasury Department	.....	.....	.....	55,882
Personal service	.....	.....	.....	41,702
Service other than personal	.....	.....	.....	9,680
Equipment	.....	.....	.....	600
Supplies	.....	.....	.....	3,900
Weights and Measures Department	.....	.....	.....	37,960
Personal service	.....	.....	.....	29,831
Service other than personal	.....	.....	.....	3,419
Equipment	.....	.....	.....	3,000
Supplies	.....	.....	.....	1,710
	$12,620 00	$107,343 29	.....	$29,449,067

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$358,426 97	**$398,079 42**	**$29,215,898 13**	**$4,256,664 18**	**$28,771,533 59**	**$444,364 54**	
.....	.....	**178,751 79**	**21,479 59**	**161,838 32**	**16,913 47**	
.....	3,086 00	164,802 79	16,807 47	148,512 07	16,290 72	
2,846 00	.....	8,959 00	3,356 64	8,713 76	245 24	
190 00	.....	1,090 00	450 27	935 69	154 31	
.....	.....	3,450 00	808 21	3,265 18	184 82	
50 00	.....	450 00	57 00	411 62	38 38	
.....	.....	**40,885 65**	**5,013 39**	**40,218 10**	**667 55**	
.....	.....	26,868 62	2,906 64	26,335 29	533 33	
330 00	65 00	9,749 00	1,274 28	9,700 84	48 16	
65 00	.....	348 03	181 48	309 57	38 46	
.....	330 00	3,920 00	650 99	3,872 40	47 60	
.....	.....	**55,882 31**	**6,729 87**	**55,185 79**	**696 52**	
.....	650 00	41,052 00	4,157 86	40,829 98	222 02	
650 00	.....	10,330 31	1,815 84	10,046 62	283 69	
.....	.....	600 00	115 71	455 37	144 63	
.....	.....	3,900 00	640 46	3,853 82	46 18	
358 07	.....	**38,318 54**	**4,767 46**	**38,318 54**		
24 66	41 53	29,814 60	3,179 60	29,814 60		
381 70	36 00	3,764 70	488 33	3,764 70		
36 00	11 28	3,024 72	733 91	3,024 72		
23 26	18 74	1,714 52	365 62	1,714 52		
$358,785 04	**$398,079 42**	**$29,529,736 42**	**$4,294,654 49**	**$29,067,094 34**	**$462,642 08**	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriatio 1925.
Schools:				
School Committee	.....	.....	.....	$11,231,403
Extended use of public schools	.....	.....	.....	55,980
Pensions to teachers	.....	$79,822 60	.....	120,417
Physical education	.....	.....	.....	193,965
School physicians and school nurses	.....	.....	.....	147,800
Schoolhouse Department:				
Department expenses	$32,297 18	.....	.....	1,435,000
Land and buildings for schools *	285,466 52	.....	.....	4,500,000
	$317,763 70	$79,822 60	.....	$17,684,567

* In accordance with chapter 488 of the Acts of 1923 and Chap. 527, Acts of 1925 the School Committee authorized the appropriation of $4,498,804.45 in addition to the above balance, the same to be raised by taxati only as required on or before August 5 in each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$11,231,403 90	$1,299,227 90	$10,754,327 09	$477,076 81	
.....	.....	55,980 57	10,276 82	55,079 70	900 87	
.....	.....	200,240 15	83,533 62	200,240 15		
.....	.....	193,965 03	15,480 34	193,044 28	920 75	
.....	.....	147,800 54	14,713 64	146,176 48	1,624 06	
.....	.....	1,467,297 18	236,892 72	1,420,455 35	46,841 83	
.....	.....	4,785,466 52	408,724 70	4,317,824 77	467,641 75	
.....	.....	$18,082,153 89	$2,068,849 74	$17,087,147 82	$995,006 07	

COUNTY OF SUFFOLI

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatior 1925.
Suffolk County Courthouse, Custodian				$137,043 1
Personal service				125,739 8
Service other than personal				7,930 0
Equipment				200 0
Supplies				75 0
Special items				3,098 3
Suffolk County Courthouse, County Buildings				68,032 0
Service other than personal				37,032 0
Equipment				8,700 0
Supplies				19,100 0
Materials				3,200 0
County Buildings				87,502 4
Personal service				56,015 9
Service other than personal				24,479 0
Equipment				2,900 0
Supplies				2,885 0
Materials				150 0
Special items				1,072 50
Jail				184,738 44
Personal service				90,270 15
Service other than personal				19,305 00
Equipment				9,585 00
Supplies				53,725 00
Materials				6,800 00
Special items				5,053 29
Supreme Judicial Court				58,383 31
Personal service				41,015 04
Service other than personal				13,285 10
Equipment				500 00
Supplies				1,000 00
Special items				2,583 17
Carried forward				$535,699 33

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	$3,638 30	$133,404 87	$14,635 19	$131,947 28	$1,457 59	
$21 00	2,738 30	123,022 54	13,139 60	122,629 87	392 67	
.....	1,409 72	6,520 28	1,168 39	5,520 69	999 59	
.....	.....	200 00	.....	200 00	.....	
55 00	.....	130 00	72 20	126 20	3 80	
433 72	.....	3,532 05	255 00	3,470 52	61 53	
.....	4,900 00	63,132 00	20,765 39	61,735 69	1,396 31	
925 00	2,900 00	35,057 00	6,801 55	34,465 24	591 76	
2,900 00	1,350 00	10,250 00	6,160 28	9,752 76	497 24	
45 00	4,700 00	14,445 00	6,945 66	14,312 09	132 91	
180 00	.....	3,380 00	917 90	3,205 60	174 40	
900 00	.....	88,402 41	14,885 94	87,857 44	544 79	
.....	2,613 00	53,402 91	3,798 38	53,223 14	179 77	
4,738 60	.....	29,237 60	8,299 89	29,141 66	95 94	
.....	720 00	2,180 00	270 40	2,160 74	19 26	
23 00	588 60	2,359 40	429 26	2,210 48	148 92	
.....	.....	150 00	36 56	49 92	100 08	
.....	.....	1,072 50	101 25	1,071 50	1 00	
.....	.....	184,738 44	25,089 68	181,215 52	3,522 92	
.....	1,334 00	88,936 15	8,479 91	88,656 50	279 65	
1,200 00	.....	20,405 00	2,942 87	19,949 28	455 72	
.....	200 00	9,484 00	4,484 54	9,118 58	366 42	
1,334 00	500 00	54,559 00	7,271 78	53,312 19	1,246 81	
.....	573 00	6,225 00	1,284 14	5,092 18	1,132 82	
73 00	.....	5,128 29	533 99	5,086 79	41 50	
3,225 00	.....	61,608 31	6,610 47	60,518 72	1,089 59	
.....	.....	41,015 04	3,788 27	40,943 01	72 03	
3,025 00	273 00	16,035 10	2,008 46	15,023 11	1,011 99	
100 00	.....	500 00	100 00	600 00	.....	
373 00	.....	1,373 00	484 93	1,369 43	5 57	
.....	.....	2,583 17	234 81	2,583 17	.....	
$4,125 00	$8,538 30	$531,286 03	$81,992 67	$523,274 65	$8,011 38	

County of Suff

Object of Appropriations.	Balances from 1924-25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward				$535,699
Superior Court, Civil Session, General Expenses				510,741
Personal service				185,801
Service other than personal				308,340
Equipment				4,800
Supplies				3,800
Special items				8,000
Superior Court, Civil Session, Clerk's Office				133,319
Personal service				109,210
Service other than personal				11,500
Equipment				1,450
Supplies				8,000
Special items				3,159
Superior Court, Criminal Session				531,521
Personal service				187,573
Service other than personal				323,225
Equipment				2,700
Supplies				10,000
Special items				7,023
Miscellaneous				1,000
Probate Court				33,097
Personal service				8,447
Service other than personal				18,900
Equipment				750
Supplies				5,000
Municipal Court, City of Boston				328,134
Personal service				298,919 2
Service other than personal				10,535
Equipment				2,500
Supplies				9,580 0
Special items				4,900 0
Miscellaneous				1,700 0
Municipal Court, Charlestown District				24,759 1
Personal service				22,104 1
Service other than personal				1,455 0
Carried forward				$2,097,273 0

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$4,125 00	**$8,538 30**	**$531,286 03**	**$81,992 67**	**$523,274 65**	**$8,011 38**	
49,218 33	.....	**559,960 29**	**72,322 52**	**559,960 29**		
.....	402 52	185,399 44	20,294 78	185,399 44		
48,541 04	452 87	356,428 17	49,004 97	356,428 17		
400 00	144 20	5,055 80	1,051 00	5,055 80		
1,210 10	132 81	4,877 29	1,226 30	4,877 29		
199 59	.....	8,199 59	745 47	8,199 59		
.....	.....	**133,319 35**	**17,335 99**	**131,550 93**	**1,768 42**	
.....	.....	109,210 04	14,722 20	108,517 84	692 20	
.....	.....	11,500 00	1,508 23	10,587 24	912 76	
.....	.....	1,450 00	93 63	1,315 38	134 62	
.....	.....	8,000 00	724 72	7,971 16	28 84	
.....	.....	3,159 31	287 21	3,159 31		
.....	.....	**531,521 94**	**63,885 54**	**509,491 15**	**22,030 79**	
.....	.....	187,573 44	19,463 67	183,793 83	3,779 61	
.....	4,535 23	318,689 77	41,050 69	304,495 06	14,194 71	
.....	.....	2,700 00	188 48	2,166 49	533 51	
4,500 00	.....	14,500 00	2,455 20	11,802 04	2,697 96	
.....	.....	7,023 50	563 50	6,198 50	825 00	
35 23	.....	1,035 23	164 00	1,035 23		
.....	**8,946 47**	**24,150 53**	**2,896 03**	**21,433 06**	**2,717 47**	
.....	.....	8,447 00	917 00	7,687 00	760 00	
.....	12,096 47	6,803 53	545 74	5,731 98	1,071 55	
450 00	.....	1,200 00	464 39	1,156 27	43 73	
3,000 00	300 00	7,700 00	968 90	6,857 81	842 19	
3,125 87	**3,035 48**	**328,224 67**	**39,836 71**	**328,224 67**		
7 68	1,436 09	297,490 87	31,459 49	297,490 87		
3,000 00	1,905 29	11,629 71	5,508 46	11,629 71		
544 12	42 50	3,001 62	494 81	3,001 62		
1,117 84	769 94	9,927 90	1,615 66	9,927 90		
.....	557 63	4,342 37	351 97	4,342 37		
135 00	2 80	1,832 20	406 32	1,832 20		
1,166 50	.....	**25,925 66**	**3,175 65**	**25,757 67**	**167 99**	
627 11	100 00	22,631 27	2,325 76	22,580 75	50 52	
235 60	.....	1,690 60	417 44	1,608 24	82 36	
$57,635 70	**$20,520 25**	**$2,134,388 47**	**$281,445 11**	**$2,099,692 42**	**$34,696 05**	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,097,273
Municipal Court, Charlestown District:				
Equipment				350
Supplies				835
Miscellaneous				15
East Boston District Court				26,727
Personal service				23,242
Service other than personal				1,480
Equipment				400
Supplies				1,422
Miscellaneous				183
Municipal Court, South Boston District				21,005
Personal service				18,810
Service other than personal				1,345
Equipment				200
Supplies				550
Miscellaneous				100
Municipal Court, Dorchester District				22,040 3
Personal service				20,300 0
Service other than personal				468 0
Equipment				282 3
Supplies				800 0
Miscellaneous				190 0
Municipal Court, Roxbury District				64,785 0
Personal service				57,465 0
Service other than personal				4,100 0
Equipment				625 0
Supplies				1,845 0
Miscellaneous				750 0
Municipal Court, West Roxbury District				27,602 1
Personal service				24,697 1
Service other than personal				1,095 0
Equipment				450 0
Supplies				1,060 0
Miscellaneous				300 0
Carried forward				$2,259,432 95

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$57,635 70	**$20,520 25**	**$2,134,388 47**	**$281,445 11**	**$2,099,692 42**	**$34,696 05**	
25 00	.....	375 00	33 50	354 45	20 55	
378 79	.....	1,213 79	398 95	1,208 23	5 56	
.....	.....	15 00	.....	6 00	9 00	
.....	.....	**26,727 38**	**2,427 13**	**26.008 06**	**719 32**	
.....	422 00	22,820 38	2,004 70	22,415 88	404 50	
182 00	.....	1,662 00	235 03	1,503 17	158 83	
.....	.....	400 00	.....	399 69	31	
175 00	.....	1,597 00	145 10	1,467 57	129 43	
65 00	.....	248 00	42 30	221 75	26 25	
.....	.....	**21,005 00**	**2,027 00**	**20,806 55**	**198 45**	
25 66	361 16	18,474 50	1,666 06	18,333 37	141 13	
205 00	13 84	1,536 16	192 09	1,504 10	32 06	
65 00	95 00	170 00	.....	166 00	4 00	
200 00	25 66	724 34	151 30	712 32	12 02	
.....	.....	100 00	17 55	90 76	9 24	
375 00	.....	**22,415 36**	**1,983 72**	**22,266 81**	**148 55**	
175 00	16 00	20,459 03	1,770 78	20,362 00	97 03	
216 00	.....	684 00	107 58	676 87	7 13	
.....	.....	282 33	3 00	263 33	19 00	
.....	.....	800 00	78 76	774 61	25 39	
.....	.....	190 00	23 60	190 00		
.....	.....	**64,785 00**	**8,144 00**	**64,514 97**	**270 03**	
.....	344 51	57,120 49	7,196 35	56,943 70	176 79	
400 78	.....	4,500 78	649 98	4,477 78	23 00	
20 00	.....	645 00	136 65	629 66	15 34	
31 81	.....	1,876 81	85 87	1,875 01	1 80	
.....	108 08	641 92	75 15	588 82	53 10	
150 00	.....	**27,752 19**	**3,318 63**	**27,504 69**	**247 50**	
580 00	500 00	24,777 19	2,741 72	24,609 40	167 79	
520 00	20 00	1,595 00	225 46	1,572 21	22 79	
.....	226 00	224 00	150 00	224 00		
.....	150 00	910 00	167 00	862 98	47 02	
.....	54 00	246 00	34 45	236 10	9 90	
$58,160 70	**$20,520 25**	**$2,297,073 40**	**$299,345 59**	**$2,260,793 50**	**$36,279 90**	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,259,432 9
Municipal Court, Brighton District				13,809 8
Personal service				11,559 8
Service other than personal				800 0
Equipment				175 0
Supplies				550 0
Special items				550 0
Miscellaneous				175 0
Boston Juvenile Court				25,300 0
Personal service				21,680 0
Service other than personal				2,345 0
Equipment				150 0
Supplies				525 0
Miscellaneous				600 0
District Court of Chelsea				22,859 3
Personal service				19,019 3
Service other than personal				2,755 0
Equipment				100 0
Supplies				685 0
Miscellaneous				300 00
Registry of Deeds				158,943 90
Personal service				152,106 90
Service other than personal				2,537 00
Equipment				400 00
Supplies				3,900 00
Index Commissioners				15,920 00
Service other than personal				15,360 00
Supplies				560 00
Insanity cases				25,130 00
Service other than personal				25,060 00
Supplies				70 00
Land Court				6,376 00
Service other than personal				975 00
Equipment				601 00
Supplies				4,800 00
Carried forward				$2,527,772 11

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$58,160 70	**$20,520 25**	**$2,297,073 40**	**$299,345 59**	**$2,260,793 50**	**$36,279 90**	
.....	.....	**13,809 83**	**1,271 34**	**13,583 40**	**226 43**	
.....	.....	11,559 83	998 52	11,425 97	133 86	
.....	54 96	745 04	121 23	728 49	16 55	
.....	.....	175 00	18 00	141 00	34 00	
54 96	.....	604 96	65 61	595 96	9 00	
.....	.....	550 00	50 00	550 00		
.....	.....	175 00	17 98	141 98	33 02	
.....	.....	**25,300 07**	**2,528 54**	**25,155 01**	**145 06**	
.....	.....	21,680 07	1,970 96	21,604 34	75 73	
103 53	185 00	2,263 53	341 03	2,220 21	43 32	
5 00	3 53	151 47	53 33	148 43	3 04	
.....	50 00	475 00	43 95	467 47	7 53	
180 00	50 00	730 00	119 27	714 56	15 44	
.....	.....	**22,859 36**	**2,329 27**	**22,644 82**	**214 54**	
300 00	.....	19,319 36	1,931 10	19,318 33	1 03	
10 00	300 00	2,465 00	258 21	2,353 56	111 44	
.....	.....	100 00	15 00	89 50	10 50	
.....	10 00	675 00	96 71	624 55	50 45	
.....	.....	300 00	28 25	258 88	41 12	
.....	.....	**158,943 90**	**16,479 92**	**158,468 00**	**475 90**	
.....	.....	152,106 90	14,852 65	152,014 26	92 64	
.....	.....	2,537 00	829 81	2,466 55	70 45	
.....	.....	400 00	2 75	96 50	303 50	
.....	.....	3,900 00	794 71	3,890 69	9 31	
670 60	.....	**16,590 60**	**2,334 21**	**16,341 40**	**249 20**	
811 75	.....	16,171 75	2,312 71	15,922 55	249 20	
.....	141 15	418 85	21 50	418 85		
.....	.....	**25,130 00**	**3,034 49**	**24,497 31**	**632 69**	
.....	.....	25,060 00	3,008 04	24,470 86	589 14	
.....	.....	70 00	26 45	26 45	43 55	
.....	.....	**6,376 00**	**734 13**	**5,786 52**	**589 48**	
.....	.....	975 00	69 58	447 35	527 65	
.....	.....	601 00	16 00	556 37	44 63	
.....	.....	4,800 00	648 55	4,782 80	17 20	
$58,831 30	**$20,520 25**	**$2,566,083 16**	**$328,057 49**	**$2,527,269 96**	**$38,813 20**	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,527,772 1
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,769 2
Personal service				16,934 2
Service other than personal				3,580 0
Equipment				425 0
Supplies				775 0
Materials				55 0
Medical Examiner Service, Southern Division,				13,292 3
Personal service				9,497 3
Service other than personal				2,235 0
Equipment				1,110 0
Supplies				450 0
Associate Medical Examiner Service, Northern Division				1,774 0
Personal service				1,094 0
Service other than personal				615 0
Supplies				65 0
Associate Medical Examiner Service, Southern Division				1,774 0
Personal service				1,094 0
Service other than personal				615 0
Supplies				65 0
Miscellaneous Expenses:				
Auditing Department				856 67
Personal service				806 67
Supplies				50 00
Collecting Department				1,072 50
Personal service				1,072 50
Sheriff				2,950 00
Personal service				2,750 00
Service other than personal				200 00
Treasury Department				4,881 69
Personal service				4,806 69
Supplies				75 00
Carried forward				$2,576,142 50

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$58,831 30	**$20,520 25**	**$2,566,083 16**	**$328,057 49**	**$2,527,269 96**	**$38,813 20**	
.....	.....	**21,769 20**	**3,151 58**	**20,884 11**	**885 09**	
.....	356 99	16,577 21	1,617 56	15,986 36	590 85	
376 99	402 31	3,554 68	1,337 83	3,499 15	55 53	
50 00	60 00	415 00	77 64	272 93	142 07	
412 31	.....	1,187 31	115 35	1,100 42	86 89	
.....	20 00	35 00	3 20	25 25	9 75	
733 00	.....	**14,025 33**	**1,613 88**	**13,864 98**	**160 35**	
192 00	60 00	9,629 33	878 20	9,585 17	44 16	
840 15	.....	3,075 15	562 41	3,051 71	23 44	
.....	374 15	735 85	11 98	693 08	42 77	
135 00	.....	585 00	161 29	535 02	49 98	
.....	.....	**1,774 00**	**303 60**	**1,704 11**	**69 89**	
182 00	.....	1,276 00	250 50	1,263 86	12 14	
.....	182 00	433 00	34 00	392 00	41 00	
.....	.....	65 00	19 05	48 25	16 75	
.....	.....	**1,774 00**	**98 26**	**1,184 03**	**589 97**	
.....	.....	1,094 00	80 41	913 58	180 42	
.....	.....	615 00	11 00	252 00	363 00	
.....	.....	65 00	6 85	18 45	46 55	
.....	.....	**856 67**	**73 67**	**815 52**	**41 15**	
.....	.....	806 67	73 67	806 67		
.....	.....	50 00	.....	8 85	41 15	
.....	.....	**1,072 50**	**97 52**	**1,062 97**	**9 53**	
.....	.....	1,072 50	97 52	1,062 97	9 53	
.....	.....	**2,950 00**	**250 00**	**2,950 00**		
.....	.....	2,750 00	250 00	2,750 00		
.....	.....	200 00	.....	200 00		
.....	.....	**4,881 69**	**483 03**	**4,806 69**	**75 00**	
.....	.....	4,806 69	483 03	4,806 69		
.....	.....	75 00	.....	.....	75 00	
$59,564 30	**$20,520 25**	**$2,615,186 55**	**$334,129 03**	**$2,574,542 37**	**$40,644 18**	

County of Suffo

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
Brought forward				$2,576,142 5
County Debt Requirements:				
Sinking Funds				8,757 0
Serial Loans				60,500 0
Interest				59,727 5
Penal Institutions Department:				
Office Expenses				16,979 0
Personal service				12,919 0
Service other than personal				500 0
Equipment				2,910 0
Supplies				650 0
House of Correction				337,027 0
Personal service				113,278 0
Service other than personal				11,950 0
Equipment				40,914 0
Supplies				127,550 0
Materials				16,250 0
Special items				27,085 0
Steamer "Michael J. Perkins"				51,585 4
Personal service				28,523 4
Service other than personal				13,482 0
Equipment				700 0
Supplies				7,600 0
Materials				900 0
Special items				380 0
Granite Avenue Bridge				3,657 9
Personal service				2,285 9
Service other than personal				1,270 0
Equipment				10 00
Supplies				62 00
Materials				30 00
				$3,114,377 13

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$59,564 30	**$20,520 25**	**$2,615,186 55**	**$334,129 03**	**$2,574,542 37**	**$40,644 18**	
.....	.....	**8,757 00**	.....	**8,757 00**		
.....	.....	**60,500 00**	**4,000 00**	**60,500 00**		
.....	.....	**59,727 50**	**3,890 00**	**59,727 50**		
92 04	**1,333 42**	**15,737 62**	**2,701 95**	**14,774 38**	**963 24**	
92 04	1,333 42	11,677 62	2,349 27	11,247 23	430 39	
22 85	.....	522 85	169 54	357 86	164 99	
.....	.....	2,910 00	19 50	2,782 86	127 14	
.....	22 85	627 15	163 64	386 43	240 72	
1,333 42	.....	**338,361 08**	**54,737 10**	**326,206 48**	**12,154 60**	
.....	4,701 18	108,577 48	11,639 69	106,626 86	1,950 62	
.....	7,987 80	3,962 20	1,406 53	3,710 00	252 20	
6,412 40	362 91	46,963 49	12,784 85	45,721 18	1,242 31	
3,197 91	1,379 15	129,368 76	21,301 40	122,190 58	7,178 18	
4,454 15	.....	20,704 15	4,687 16	19,720 65	983 50	
1,700 00	.....	28,785 00	2,917 47	28,237 21	547 79	
.....	.....	**51,585 48**	**6,750 87**	**48,475 41**	**3,110 07**	
.....	.....	28,523 48	2,921 26	27,799 58	723 90	
.....	.....	13,482 00	2,178 07	12,134 08	1,347 92	
450 00	.....	1,150 00	389 53	1,074 04	75 96	
.....	450 00	7,150 00	1,205 35	6,576 07	573 93	
.....	.....	900 00	26 66	561 64	338 36	
.....	.....	380 00	30 00	330 00	50 00	
.....	.....	**3,657 99**	**237 92**	**2,507 76**	**1,150 23**	
.....	.....	2,285 99	230 10	2,270 54	15 45	
.....	25 00	1,245 00	1 57	155 45	1,089 55	
.....	.....	10 00	.....	.....	10 00	
.....	.....	62 00	6 25	34 43	27 57	
25 00	.....	55 00	.....	47 34	7 66	
$60,989 76	**$21,853 67**	**$3,153,513 22**	**$406,446 87**	**$3,095,490 90**	**$58,022 32**	

LOAN, REVENUE AN

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatio 1925.
City Loans, Redemption of	$9,489 10	†$1,623,225 01		$2,542,149 0
Payments to date:				
Redemption of city debt proper $4,122,500 00				
Redemption of Hyde Park town debt 10,500 00				
Redemption of Rapid Transit debt 6,000 00				
Redemption of Hyde Park water debt 10,000 00				
Boston Retirement Board:				
Pension Accumulation Fund		13,575 64		1,209,752 0
Boston Sanatorium:				
Out-Patient Building	111,482 86			
City Record, Publication of *	644 41	31,194 08		
Civilian War Poll Tax Refund, Special Fund		102,500 00		
Damages by Dogs, etc		4,955 86		
Fire Department:				
Engine 7, New Building	177 57			
Engine 40, New Building	310 32			
Fire Alarm Signal Station, Back Bay Fens	210,689 07			
Fire Station, Engine 31, Improvements, etc	786 81			
Fire Station, Shawmut Avenue and Tremont Street, Site			$75,000 00	
Fire Station, Shawmut Avenue and Tremont Street				
New Fire Station, Engine 21, Dorchester			60,000 00	
Remodeling House, Engine 8	124 16			
Remodeling House, Engine 26 and 35	108 86			
Hospital Department:				
City Hospital Improvements	4,698 08			
City Hospital, Research Laboratory			25,000 00	
Hospital Buildings, Plans, etc	8,533 98		79,000 00	
Maternity Building			315,000 00	
Carried forward	$347,045 22	$1,775,450 59	$554,000 00	$3,751,901 09

* See page 54.
† $10,000 of this amount received from water income to pay Hyde Park Water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,174,863 20	.....	$4,149,000 00	$25,863 20	
.....	.....	.....	$523,250 00			
.....	.....	.....	1,500 00			
.....	.....	.....	6,000 00			
.....	.....	1,223,327 64	.....	1,223,327 64		
.....	.....	111,482 86	9,934 55	27,353 45	84,129 41	$100,000 00
.....	.....	31,838 49	2,019 78	30,046 78	1,791 71	
.....	$102,500 00					
.....	.....	4,955 86	4,939 86	4,955 86		
.....	.....	177 57	.....	.....	177 57	
.....	.....	310 32	.....	.....	310 32	
.....	.....	210,689 07	47,629 97	208,714 58	1,974 49	
.....	.....	786 81	.....	.....	786 81	
.....	.....	75,000 00	.....	.....	75,000 00	
$210,000 00	.....	210,000 00	49 86	13,384 36	196,615 64	175,000 00
5,000 00	.....	65,000 00	11,165 36	41,495 78	23,504 22	
.....	.....	124 16	.....	.....	124 16	
.....	.....	108 86	.....	.....	108 86	
.....	.....	4,698 08	.....	1,758 60	2,939 48	
7,500 00	.....	32,500 00	4,239 80	21,347 92	11,152 08	
.....	.....	87,533 98	629 04	18,914 43	68,619 55	81,000 00
.....	.....	315,000 00	21,193 02	129,282 52	185,717 48	435,000 00
$222,500 00	$102,500 00	$6,548,396 90	$632,551 24	$5,869,581 92	$678,814 98	$791,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$347,045 22	$1,775,450 59	$554,000 00	$3,751,901
Hospital Department:				
Out-Patient Building, Furnishing and Equipping	31,669 76			
Storage House	1,215 60			
"The Thorndike Memorial"	7,924 88			
Thorndike Memorial Laboratory, Furnishing and Equipping	3,412 01			
West Department	292 05			
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13			
Hospital, Parker Hill, Buildings, etc			140,000 00	
For House of Correction, *see* County of Suffolk.				
Long Island Laundry	9,320 28			
Library Department:				
Central Library Building, Addition, etc	2,416 34			
Central Library Building Addition, Equipping and Furnishing	11,799 39			
Overseeing of the Public Welfare Department:				
Charities Administration Building and Temporary Home, Furnishing and Equipping				
Park Department:				
Adams Street, Dorchester, Playground	980 94			
Allston Playground, Improvements	10 54			
Animals, birds, etc	783 22			
Arnold Arboretum, Improvements	180 24			
Bath House and Laundry, L Street				
Boston Common, etc., Maintenance Equipment,	160 00			
Boston Common and Public Garden, Improvements	12,593 92			
Carolina Avenue Playground	3,393 67			
Castle Island, Improvements, etc			20,000 00	
Charlesbank, Improvements				
Charlestown Playground	18 85			
Christopher Gibson Playground, Improvements	13			
Christopher J. Lee Playground	815 23			
Columbus Park, Improvements	135,479 62			
Dorchester Park, Improvements	5,455 39			
Carried forward	$575,750 41	$1,775,450 59	$714,000 00	$3,751,901 0

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$222,500 00	$102,500 00	$6,548,396 90	$632,551 24	$5,869,581 92	$678,814 98	$791,000 00
.....	.....	31,669 76	317 70	19,679 27	11,990 49	
.....	.....	1,215 60	.....	1,215 60		
.....	.....	7,924 88	.....	7,303 40	621 48	
.....	.....	3,412 01	.....	2,020 00	1,392 01	
.....	.....	292 05	.....	292 05		
.....	.....	783 13	.....	.....	783 13	
.....	.....	140,000 00	125,000 00	125,000 00	15,000 00	1,005,000 00
.....	.....	9,320 28	7,728 32	7,728 32	1,591 96	
.....	.....	2,416 34	.....	.....	2,416 34	
.....	.....	11,799 39	.....	.....	11,799 39	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	980 94	568 46	980 94		
.....	.....	10 54	.....	10 54		
11,000 00	.....	11,783 22	2,360 00	5,166 76	6,616 46	
5,000 00	.....	5,180 24	1,263 35	1,412 85	3,767 39	
.....	.....	.....	.....	.....	.....	380,000 00
.....	.....	160 00	.....	.....	160 00	
27,773 90	.....	40,367 82	9,440 00	27,440 99	12,926 83	
.....	.....	3,393 67	.....	5 00	3,388 67	
.....	.....	20,000 00	212 24	1,435 59	18,564 41	
25,000 00	.....	25,000 00	.....	.....	25,000 00	
.....	.....	18 85	.....	18 85		
.....	.....	13	.....	13		
.....	.....	815 23	.....	.....	815 23	
.....	.....	135,479 62	557 75	28,587 67	106,891 95	
.....	.....	5,455 39	.....	4,251 84	1,203 55	
$291,273 90	$102,500 00	$7,005,875 99	$779,999 06	$6,102,131 72	$903,744 27	$2,226,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$575,750 41	$1,775,450 59	$714,000 00	$3,751,901
Park Department:				
Fens, Athletic Field	1,988 80			
Fens, Improvements	13,775 63			
Fens, Plans	26 27			
Franklin Park, Building, Improvements, etc.	8,697 66			
Franklin Park, Improvements				
Franklin Park, Reconstructing Roads, etc.	85,762 27			
Jamaicaway, Improvements	625 62			
Marine Park, Head House, etc.	71 91			
Marine Park, Improvements, etc.				
Mary Hemenway Playground, Improvements,			15,000 00	
Mission Hill Playground	49			
North End Park, Improvements	62,284 05			
Orchard Park, Improvements	1,411 37			
Orient Heights Playground, Improvements	4,155 13		50,000 00	
Park, Park Square District			300,000 00	
Park, Wellington Hill District	18,000 00			
Permanent Parkway and Roadway Pavement			50,000 00	
Playground at Bolton and West Third Streets,	64,600 00			
Playground, Brookside Avenue and Cornwall Street			30,000 00	
Playground, Columbia Road and Ceylon Street,	17,927 88			
Playground, Cottage Street District, East Boston	50,228 10			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	9,997 50			
Playground, Eagle Hill District, East Boston	15,071 84			
Playground, Mattapan	32,385 00			
Playground, Readville District	6,482 66			
Playground, Wachusett Street, Forest Hills	3,987 70			
Playground, Webster Avenue Section, North End			85,000 00	
Playground Purposes:				
Billings Field	2,517 36			
Cottage Street Playground, East Boston	43 58			
Playground, vicinity of Jefferson School, Roxbury	53,236 62			
Smith's Pond Playground	4,535 64	664 36		
Tenean Beach Playground	463 47			
Carried forward	$1,034,026 96	$1,776,114 95	$1,244,000 00	$3,751,901

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$291,273 90	$102,500 00	$7,005,875 99	$779,999 06	$6,102,131 72	$903,744 27	$2,266,000 00
.....	.....	1,988 80	608 89	1,365 35	623 45	
60,000 00	.....	73,775 63	1,301 73	16,995 59	56,780 04	
.....	.....	26 27	.....	26 27		
35,000 00	.....	43,697 66	8,595 39	31,794 71	11,902 95	
15,000 00	.....	15,000 00	.....	.....	15,000 00	
.....	.....	85,762 27	.....	85,381 74	380 53	
.....	.....	625 62	.....	.....	625 62	
.....	.....	71 91	.....	71 91		
35,000 00	.....	35,000 00	4,292 14	20,130 04	14,869 96	
.....	.....	15,000 00	2,129 45	9,644 58	5,355 42	
.....	.....	49	.....	49		
.....	.....	62,284 05	.....	14,290 83	47,993 22	
.....	.....	1,411 37	184 00	1,356 00	55 37	
.....	.....	54,155 13	4,531 70	20,678 61	33,476 52	
.....	.....	300,000 00	269,995 00	270,095 00	29,905 00	
.....	.....	18,000 00	.....	.....	18,000 00	
.....	.....	50,000 00	8,011 86	50,000 00		
.....	.....	64,600 00	8,262 00	53,274 75	11,325 25	
.....	.....	30,000 00	12,577 10	15,842 55	14,157 45	
.....	.....	17,927 88	.....	17,061 88	866 00	
.....	.....	50,228 10	2,551 77	44,476 22	5,751 88	
.....	.....	9,997 50	216 00	816 63	9,180 87	
.....	.....	15,071 84	21 38	2,247 91	12,823 93	
.....	.....	32,385 00	250 00	11,116 15	21,268 85	
.....	.....	6,482 66	216 00	3,836 35	2,646 31	
.....	.....	3,987 70	.....	3,667 63	320 07	
.....	.....	85,000 00	28,074 99	28,074 99	56,925 01	
.....	.....	2,517 36	.....	.....	2,517 36	
.....	.....	43 58	.....	43 58		
.....	.....	53,236 62	620 00	51,960 54	1,276 08	
.....	.....	5,200 00	.....	5,169 27	30 73	
.....	.....	463 47	.....	.....	463 47	
$436,273 90	$102,500 00	$8,139,816 90	$1,132,438 46	$6,861,551 29	$1,278,265 61	$2,226,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriatic 1925.
Brought forward	$1,034,026 96	$1,776,114 95	$1,244,000 00	$3,751,901 (
Park Department:				
Playground, Saratoga and Bennington Streets	755 86			
Portsmouth Street Playground, Locker Building and Shower Baths	19 33			
Property, East Cottage, Pleasant and Pond Streets	1,846 00			
Putnam Square, Improvements				
Reconstructing and Repairing Parkways and Roadways by Contract				35,000 (
Riverway Improvements	38 44			
William J. Barry Playground, Enlargement and Improvement	23,166 25			
William E. Carter Playground, Bleachers, etc.,	4,044 26			
William Eustis, William E. Carter and John J. Connolly Playgrounds, Improvements, etc.	1,566 04			
William Eustis Playground, Extension and Improvement	18,822 80			
William H. Garvey Playground, Improvements,	16,003 89		60,000 00	
Winthrop Square, Charlestown, Improvements,	8 88			
World War Memorial Park, East Boston, Bath House, etc	1,170 20			
Printing Department *	162,069 24	433,178 32		
Public Buildings Department:				
Courthouse, Brighton	11,572 50		100,000 00	
Courthouse, Dorchester			100,000 00	
Courthouse, Dorchester, Site and Plans	15,608 62			
Charities Administration Building and Temporary Home	98,664 08		230,000 00	
Courthouse, West Roxbury, Remodeling	27,160 96			
East Boston Courthouse and Police Station 7, additional land and plans			50,000 00	
Engine 31 and Police Division 8 Building	1,001 55			
Faneuil Hall Building	54,469 04			
Faneuil Hall Market Building			150,000 00	
Faneuil Hall Market Building, Heating Equipment				
Municipal Building, Charlestown, Site and Plans	75,000 00			
Police Headquarters	149,979 73		500,000 00	
Police Station, Hyde Park	48,583 29			
Police Station 2 Building	22,976 47			
Quincy Market Building	13,062 58			
Carried forward	$1,781,616 97	$2,209,293 27	$2,434,000 00	$3,786,901 09

* See page 54.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$436,273 90	$102,500 00	$8,139,816 90	$1,132,438 46	$6,861,551 29	$1,278,265 61	$2,226,000 00
.....	.....	755 86	.....	.....	755 86	
.....	.....	19 33	.....	19 33		
.....	.....	1,846 00	.....	.....	1,846 00	
3,000 00	.....	3,000 00	.....	.....	3,000 00	
.....	.....	35,000 00	8,515 45	23,301 74	11,698 26	
.....	.....	38 44	.....	38 44		
.....	.....	23,166 25	510 00	16,611 50	6,554 75	
.....	.....	4,044 26	.....	2,956 87	1,087 39	
.....	.....	1,566 04	405 00	940 00	626 04	
.....	.....	18,822 80	810 00	16,780 65	2,042 15	
.....	.....	76,003 89	4,661 50	24,494 33	51,509 56	
.....	.....	8 88	.....	8 88		
.....	.....	1,170 20	206 87	1,170 20		
.....	.....	595,247 56	51,530 74	383,110 23	212,137 33	
35,000 00	.....	146,572 50	28,376 94	104,055 97	42,516 53	85,000 00
44,774 77	.....	144,774 77	38,049 25	59,671 70	85,103 07	100,000 00
.....	14,774 77	833 85	.....	833 85		
.....	.....	328,664 08	20,107 61	256,761 06	71,903 02	
.....	1,161 70	25,999 26	.....	25,999 26		
13,000 00	.....	63,000 00	.....	.....	63,000 00	
.....	.....	1,001 55	.....	970 32	31 23	
17,824 28	3,000 00	69,293 32	.....	68,939 44	353 88	
.....	7,300 00	142,700 00	42,373 74	142,463 95	236 05	
10,000 00	2,700 00	7,300 00	1,858 25	7,190 30	109 70	
.....	.....	75,000 00	.....	.....	75,000 00	
.....	.....	649,979 73	28,986 15	435,191 15	214,788 58	
.....	8,600 00	39,983 29	.....	39,479 60	503 69	
5,000 00	.....	27,976 47	.....	17,805 29	10,171 18	
.....	13,062 58					
$564,872 95	$153,099 05	$10,623,585 23	$1,358,829 96	$8,490,345 35	$2,133,239 88	$2,411,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriati 1925.
Brought forward	$1,781,616 97	$2,209,293 27	$2,434,000 00	$3,786,901
Public Works Department:				
Beacon Street Bridge, Rebuilding	33,638 40			
Bridges, Repairs, etc	13,448 78			125,000
Cambridge Street Bridge, Rebuilding	16,894 92			
Chelsea Bridge South	40,826 97			
Congress Street Bridge, Plans, etc	23,846 91			
Dartmouth Street Bridge	109,177 63			
Massachusetts Avenue Bridge			100,000 00	
Tremont Street Bridge			20,000 00	
East Boston Ferry, Improvements, etc	202,588 69			
East Boston Ferry, two additional boats				75,000
Ferry Improvements, etc	15,087 67			80,000
Garage, Albany street	4,769 99			
Garage, Hancock Street Yard			50,000 00	
Granolithic Sidewalks	1,121 80			
Land, East Boston			24,000 00	
Land, Southampton Street			77,000 00	
Permanent Street Pavement			500,000 00	
Reconstructing and Repairing Streets by Contract	28,960 81	3,538 47		200,000 0
Street Improvements	4,280 69			
Sewerage Works	199,296 54	1,450 86	900,000 00	
Sewerage Works, Charles River Basin	7,971 07			
Extension of Water Mains			800,000 00	
High Pressure Fire System Extension	41,381 20			
Laying and Relaying Street Water Mains			100,000 00	
Service Mains and Relaying Mains	26,737 35	† 50,123 45		
Water Service *		‡ 3,128,936 05		
Rapid Transit:				
Rapid Transit	8,201 10	923 38		
Rapid Transit Interest and Sinking Fund	222,479 98	1,842,147 30		
Arlington Station	4,652 85	274 79		
Boston Tunnel and Subway	71,723 66	1,559 52		
Boylston Street Subway	4,545 39	71 41	10,000 00	
Carried forward	$2,863,249 37	$7,238,318 50	$5,015,000 00	$4,266,901 09

* See page 55.

† Appropriated from Water Service.
‡ Income to the amount of $10,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, $50,000 to Service Mains and Relaying Mains and $52,049.08 to Collecting Department, Water Division.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$564,872 95	$153,099 05	$10,623,585 23	$1,358,829 96	$8,490,345 35	$2,133,239 88	$2,411,000 00
.....	29,523 03	4,115 37	.....	.....	4,115 37	
.....	.....	138,448 78	11,063 94	122,460 84	15,987 94	
.....	.....	16,894 92	.....	.....	16,894 92	
.....	30,476 97	10,350 00	.....	10,350 00		
.....	.....	23,846 91	.....	72 13	23,774 78	
.....	15,000 00	94,177 63	4,402 03	86,431 49	7,746 14	
.....	.....	100,000 00	19,561 10	42,697 81	57,302 19	
.....	.....	20,000 00	.....	109 23	19,890 77	80,000 00
75,000 00	.....	277,588 69	465 46	192,096 24	85,492 45	80,000 00
.....	.....	75,000 00	814 98	3,242 78	71,757 22	750,000 00
.....	.....	95,087 67	14,525 75	62,273 08	32,814 59	
22,490 76	.....	27,260 75	.....	27,054 75	206 00	
8,000 00	.....	58,000 00	11,330 83	24,887 75	33,112 25	
.....	.....	1,121 80	.....	844 19	277 61	
.....	.....	24,000 00	23,150 00	23,150 00	850 00	
.....	.....	77,000 00	.....	77,000 00		
.....	.....	500,000 00	100,254 12	442,424 32	57,575 68	
4,108 94	.....	236,608 22	13,942 49	208,285 24	28,322 98	
.....	4,108 94	171 75	.....	171 75		
.....	.....	1,100,747 40	90,003 01	900,809 15	199,938 25	100,000 00
.....	.....	7,971 07	84 96	7,454 37	516 70	
.....	.....	800,000 00	152,813 47	515,178 10	284,821 90	
.....	.....	41,381 20	40 27	40,319 21	1,061 99	
.....	.....	100,000 00	5,490 80	26,089 21	73,910 79	
.....	.....	76,860 80	963 35	75,930 69	930 11	
158 29	.....	3,129,094 34	208,341 31	3,112,917 13	16,177 21	
.....	.....	9,124 48	46 06	6,265 06	2,859 42	
.....	.....	2,064,627 28	684,986 20	1,860,995 27	203,632 01	
.....	.....	4,927 64	.....	3,105 21	1,822 43	
.....	.....	73,283 18	21 69	43 83	73,239 35	
.....	.....	14,616 80	1,052 35	5,612 58	9,004 22	
$674,630 94	$232,207 99	$19,825,891 91	$2,702,184 13	$16,368,616 76	$3,457,275 15	$3,421,000 00

Loan, Revenue and Spe

Object of Appropriations.		Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward		$2,863,249 37	$7,238,318 50	$5,015,000 00	$4,266,901
Rapid Transit:					
Cambridge Connection		16,126 51	102 34	15,000 00	.....
Dorchester Rapid Transit		46,946 51	8,742 62	650,000 00	.....
Dorchester Tunnel		231,667 68	8,989 71	800,000 00	.....
East Boston Tunnel, Alterations		168,964 50	3,550 35	.....	.....
East Boston Tunnel, Alterations, Acts of 1924,		.....	240 65	20,000 00	.....
East Boston Tunnel Extension		22,027 92	7,342 73	.....	.....
Hyde Park Street Railway		1,996 49	69 00	.....	.....
Tremont Street Subway, Alterations, Acts of 1924		19,213 67	392 51	.....	.....
Sales of City Property, Special Fund		.....	293,000 00	.....	.....
School Committee:					
High School of Commerce		3,482 64	.....	.....	.....
Sewerage Charges, Repayment of		201 59	.....	.....	.....
Sidewalk Assessments, Repayment of		1,867 06	.....	.....	.....
Street Laying-Out Department:					
Highways, Making of		118,238 45	.....	600,000 00	.....
Payments to date:					
Street Construction	$498,731 72	.....	.....	.....	.....
Street Commissioners	32,347 67	.....	.....	.....	.....
Land damages	122,822 65	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts 1912):					
Hyde Park Avenue, Widening		478 20	.....	.....	.....
Norfolk Street, Dorchester, Widening		1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75	.....	.....	.....
Cambridge Street and Court Street		544,836 87	.....	1,300,000 00	.....
Dock Square and Faneuil Hall Square Improvement		.....	.....	860,000 00	225,000
Kneeland Street Improvement		116,784 02	.....	600,000 00	.....
Morton Street Improvement		.....	.....	60,000 00	22,500
North Beacon Street, Brighton		44,808 05	.....	.....	.....
Norfolk Street Widening		342 80	.....	.....	.....
Stuart Street		39,695 31	.....	.....	.....
Tremont Street Improvement		117,345 92	.....	1,200,000 00	.....
Temporary Loan		1,000,000 00	.....	23,500,000 00	.....
Carried forward		$5,360,079 78	$7,560,748 41	$34,620,000 00	$4,514,401

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$674,630 94	$232,207 99	$19,825,891 91	$2,702,184 13	$16,368,616 76	$3,457,275 15	$3,421,000 00
.....	.....	31,228 85	.....	26,367 33	4,861 52	
.....	.....	705,689 13	73,781 47	469,117 28	236,571 85	
.....	.....	1,040,657 39	38,352 06	1,009,873 60	30,783 79	
.....	.....	172,514 85	40,509 70	90,924 48	81,590 37	
.....	.....	20,240 65	.....	5,147 44	15,093 21	
.....	.....	29,370 65	1,138 23	9,419 15	19,951 50	
.....	.....	2,065 49	.....	135 39	1,930 10	
.....	.....	19,606 18	.....	1,132 73	18,473 45	
.....	293,000 00					
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	718,238 45	.....	653,902 04	64,336 41	100,000 00
.....	.....	.....	83,564 48			
.....	.....	.....	2,701 04			
.....	.....	.....	8,117 20			
.....	.....	478 20	.....	.....	478 20	
.....	.....	1,464 47	.....	390 75	1,073 72	
.....	.....	341 75	.....	.....	341 75	
.....	.....	1,844,836 87	72,307 95	1,342,675 67	502,161 20	684,000 00
.....	.....	1,085,000 00	688,430 77	692,557 35	392,442 65	1,390,000 00
.....	.....	716,784 02	204,745 00	220,092 77	496,691 25	600,000 00
.....	.....	82,500 00	10,558 13	13,365 34	69,134 66	165,000 00
.....	22,490 76	22,317 29	3,892 20	3,892 20	18,425 09	
.....	.....	342 80	.....	.....	342 80	
.....	.....	39,695 31	150 00	2,450 00	37,245 31	100,000 00
90,000 00	.....	1,407,345 92	12,889 98	1,183,507 21	223,838 71	
.....	.....	24,500,000 00	.....	23,000,000 00	1,500,000 00	
$764,630 94	$547,698 75	$52,272,161 47	$3,943,322 34	$45,093,567 49	$7,178,593 98	$6,460,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1924–25.	Revenue received during 1925.	Loans Issued in 1925.	Appropriat 1925.
Brought forward	$5,360,079 78	$7,560,748 41	$34,620,000 00	$4,514,401
County of Suffolk:				
Apportionment Commission	.....	.....	.....	5,200
Early Court Records	12,000 00	.....	.....	.....
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings	672 60	.....	.....	.....
Jail, Sheriff's House	118 76	.....	.....	.....
Social Law Library	.....	.....	.....	1,000
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	4,909 90	43,522 17	.....	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	$5,385,145 03	$7,604,270 58	$34,620,000 00	$4,520,601

Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
$764,630 94	$547,698 75	$52,272,161 47	$3,943,322 34	$45,093,567 49	$7,178,593 98	$6,460,000 00
.....	.....	5,200 00	.....	.....	5,200 00	
.....	.....	12,000 00	.....	.....	12,000 00	
.....	.....	5,136 38	.....	.....	5,136 38	
.....	.....	672 60	.....	.....	672 60	
.....	.....	118 76	.....	.....	118 76	
.....	.....	1,000 00	1,000 00	1,000 00		
.....	.....	48,432 07	5,255 48	47,352 38	1,079 69	
.....	.....	2,227 61	.....	.....	2,227 61	
$764,630 94	$547,698 75	$52,346,948 89	$3,949,577 82	$45,141,919 87	$7,205,029 02	$6,460,000 00

TRUST FUNDS, ETC.

	Balances from 1924–25.	Revenue received durin 1925.
Boston Retirement Board:		
Pension Accumulation Fund, Payments	.....	$364,329 5
Retirement Reserve Fund, Payments	.....	7,647 0
Boston Sanatorium:		
Susan H. Leeds Bequest, Income	$2,717 15	228 4
Cemetery Trust Funds, Income	195 77	10,407 7
Coppenhagen Fund	2,878 32	100 0
Fitzgerald Firemen's Gold Medal Fund, Income	265 75	15 0
Foss Flag Fund	173 00	85 0
Ann Maria Fosdick Fund, Income	390 37	28 5
John Foster Trust Fund	551 60	14 7
Franklin Fund	564 68	130 0
Franklin Union	1,735 22	88,142 0
George B. Hyde Bequest	3,835 95	46 2
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	233 77	68 7
Ellen C. Johnson Bequest	2,626 62	64 4
Library Department:		
Trust Funds, Income	56,579 93	19,245 7
James L. Whitney Bibliographic Account	5,620 15	350 0
The Children's Fund, Income	12,680 44	3,093 1
George F. Parkman Fund, Income	46,625 98	170,147 9
Harleston Parker Medal Fund, Income	.....	41 8
Phillips Street Fund, Income	6,320 98	350 0
Police Charitable Fund, Income	5,668 93	7,215 5
Randidge Trust Fund, Income	1,294 52	1,318 7
School Committee:		
Bowdoin Dorchester School Fund, Income	792 44	95 6
Eastburn School Fund, Income	3,974 60	420 0
Franklin Medal Fund, Income	181 08	35 0
Gibson School Fund, Income	4,872 88	1,858 2
Horace Mann School Fund, Income	276 75	168 75
Peter P. F. Degrand School Fund, Income	2,446 42	1,174 26
Teachers' Waterston Fund, Income	490 50	72 00
Walter Scott Medal for Valor Fund, Income	375 00	150 00
George Robert White Fund, Income	29,832 57	401,573 94
	$194,201 37	$1,078,618 90

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$364,329 59	$40,087 21	$364,329 59	
.....	.....	7,647 06	995 03	7,647 06	
.....	.....	2,945 59	.....	.....	$2,945 59
.....	.....	10,603 47	65 00	10,038 82	564 65
.....	.....	2,978 32	.....	.....	2,978 32
.....	.....	280 75	.....	90 00	190 75
.....	.....	258 00	.....	.....	258 00
.....	.....	418 87	.....	418 87	
.....	.....	566 39	.....	.....	566 39
.....	.....	695 35	.....	.....	695 35
.....	.....	89,877 25	10,466 09	85,242 08	4,635 17
.....	.....	3,882 22	.....	.....	3,882 22
.....	.....	302 52	.....	.....	302 52
.....	.....	2,691 08	.....	.....	2,691 08
.....	.....	75,825 65	6,194 17	19,092 78	56,732 87
.....	.....	5,970 15	.....	231 82	5,738 33
.....	.....	15,773 54	.....	.....	15,773 54
.....	$216,773 90				
.....	.....	41 84	.....	.....	41 84
.....	.....	6,670 98	.....	.....	6,670 98
.....	.....	12,884 43	649 67	7,195 83	5,688 60
.....	.....	2,613 27	629 40	1,905 58	707 69
.....	.....	888 07	167 73	268 84	619 23
.....	.....	4,394 60	.....	500 00	3,894 60
.....	.....	216 08	.....	49 15	166 93
.....	.....	6,731 11	709 75	3,353 41	3,377 70
.....	.....	445 50	.....	206 25	239 25
.....	.....	3,620 68	16 89	2,786 03	834 65
.....	.....	562 50	.....	.....	562 50
.....	.....	525 00	150 00	240 00	285 00
.....	.....	431,406 51	90,700 33	410,825 62	*20,580 89
.....	$216,773 90	$1,056,046 37	$150,831 27	$914,421 73	$141,624 64

* Investments in addition to above, $198,671.88.

REFUNDS, ETC.

Objects.	Balances from 1924–25.	Revenue received duri 1925.
Duplicates and Overpayments	$113,354 11	$65,244
Fees and Other Charges	.....	1,116
Highways, Making of, Street Construction Assessments	.....	114
Refunded Ashes and Garbage Tickets	.....	203
Refunded Board of Appeal Fee	.....	40
Refunded Building Department Permit	.....	1,591
Refunded Garage Permit	.....	40
Refunded Gypsy and Brown-tail Moth Assessments	.....	7
Refunded Interest	.....	1,393
Refunded Licensing Board Permit	.....	12
Refunded Liquor License	.....	220
Refunded Park Department Permit	.....	15
Refunded Street Laying-Out Permit	.....	367
Refunded Sewerage Works Assessments	.....	26
Refunded Taxes	.....	113,205
Refunded Wire Division Permit	.....	17
Residue from Tax Sales, etc.	8,817 07	.....
Tax Titles	158 02	.....
County of Suffolk:		
Refunded Bail	.....	1,820
Refunded Fines	.....	253
	$122,329 20	$185,686 7

RECAPITULATION.

	Balances from 1924–25.	Revenue received during 1925.	Loans issued in 1925.	Appropriation 1925.
City of Boston Regular Appropriations	$12,620 00	$107,343 29	.....	$29,449,067 5
Schools Appropriations	317,763 70	79,822 60	.....	17,684,567 5
County of Suffolk Regular Appropriations	.....	.....	.....	3,114,377 1
Loan, Revenue and Special Appropriations	5,385,145 03	7,604,270 58	$34,620,000 00	4,520,601 0
Trust Funds, etc.	194,201 37	1,078,618 90	.....	.....
Refunds, etc.	122,329 20	185,686 79	.....	.....
	$6,032,059 30	$9,055,742 16	$34,620,000 00	$54,768,613 32

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.
.....	.....	$178,598 44	$2,583 47	$51,342 56	$127,255 88
.....	.....	1,116 95	129 15	1,116 95	
.....	.....	114 42	7 50	114 42	
.....	.....	203 08	19 59	203 08	
.....	.....	40 00	.....	40 00	
.....	.....	1,591 00	.....	1,591 00	
.....	.....	40 00	40 00	40 00	
.....	.....	7 34	.....	7 34	
.....	.....	1,393 24	155 17	1,393 24	
.....	.....	12 00	.....	12 00	
.....	.....	220 00	.....	220 00	
.....	.....	15 00	.....	15 00	
.....	.....	367 50	.....	367 50	
.....	.....	26 05	10 88	26 05	
.....	.....	113,205 33	6,776 48	113,205 33	
.....	.....	17 50	.....	17 50	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	1,820 00	25 00	1,820 00	
.....	.....	253 05	.....	253 05	
.....	.....	$308,015 99	$9,747 24	$171,785 02	$136,230 97

RECAPITULATION.

ansfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.	Loans authorized but not issued.
358,785 04	$398,079 42	$29,529,736 42	$4,294,654 49	$29,067,094 34	$462,642 08	
.....	.....	18,082,153 89	2,068,849 74	17,087,147 82	995,006 07	
60,989 76	21,853 67	3,153,513 22	406,446 87	3,095,490 90	58,022 32	
764,630 94	547,698 75	52,346,948 89	3,949,577 82	45,141,919 87	7,205,029 02	$6,460,000 00
.....	216,773 90	1,056,046 37	150,831 27	914,421 73	141,624 64	
.....	.....	308,015 99	9,747 24	171,785 02	136,230 97	
184,405 74	$1,184,405 74	$104,476,414 78	$10,880,107 43	$95,477,859 68	$8,998,555 10	$6,460,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$5,036 67	.....	.....	$5,036 67	$527 40	$5,032 90	$3 77
Service other than personal	25,520 00	.....	.....	25,520 00	1,477 23	24,985 48	534 52
Supplies	40 00	.....	.....	40 00	15 15	28 40	11 60
	$30,596 67	.....	.....	$30,596 67	$2,019 78	$30,046 78	$549 89

PRINTING DEPARTMENT.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Personal service	$211,679 37	$11 98	$5,000 00	$206,691 35	$20,633 66	$193,987 70	$12,703 65
Service other than personal	76,621 00	.....	540 30	76,080 70	11,953 20	59,741 34	16,339 36
Equipment	17,825 00	.....	2,472 68	15,352 32	573 24	14,596 70	755 62
Supplies	2,525 00	.....	.....	2,525 00	194 31	2,179 56	345 44
Materials	47,220 00	2,500 00	.....	49,720 00	9,679 39	49,380 94	339 06
Special items	985 50	1 00	.....	986 50	99 25	811 50	175 00
Miscellaneous	58,000 00	5,500 00	.....	63,500 00	8,397 69	62,412 49	1,087 51
	$414,855 87	$8,012 98	$8,012 98	$414,855 87	$51,530 74	$383,110 23	$31,745 64

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1925.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1925.	Balances Unexpended.
Current Expenses:							
Personal service	$829,913 45	.....	$15,959 84	$813,953 61	$88,974 37	$813,716 34	$237 27
Service other than personal	179,635 00	$25,959 22	.....	205,594 22	45,732 12	205,365 55	228 67
Equipment	77,800 00	15,447 22	1,450 00	91,797 22	34,073 17	90,587 73	1,209 49
Supplies	26,410 00	2,301 62	730 00	27,981 62	7,439 06	27,174 98	806 64
Materials	104,500 00	30,250 00	4,603 22	130,146 78	24,991 85	127,782 14	2,364 64
Special items	45,500 00	6,643 47	7,600 00	44,543 47	7,127 66	44,536 98	6 49
	$1,263,758 45	$50,258 47	.....	$1,314,016 92	$208,338 23	$1,309,163 72	$4,853 20
Interest	9,800 00	.....	.....	9,800 00	.....	9,800 00	
	$1,273,558 45	$50,258 47	.....	$1,323,816 92	$208,338 23	$1,318,963 72	$4,853 20
Refunded Rates	.....	.....	.....	.....	3 08	527 48	
Metropolitan Water Assessment	.....	.....	.....	.....	.....	1,793,425 93	
					$208,341 31	$3,112,917 13	

TRANSFERS OF APPROPRIATIONS, 1925.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
June 9, 1925	.....	Reserve Fund	Assessing Department	$841 73	
	Dec. 31, 1925	City Debt Requirements, Interest	Assessing Department	1,866 67	$2,708 40
Aug. 31, 1925	.....	Reserve Fund	Building Department	.....	5,000 00
	Dec. 31, 1925	City Debt Requirements, Interest	Building Department, Board of Appeal	.....	568 15
June 9, 1925	.....	Election Department	City Planning Board	.....	1,600 00
Sept. 10, 1925	.....	Reserve Fund	Collecting Department	$10,000 00	
	Dec. 23, 1925	City Debt Requirements, Interest	Collecting Department	3,108 45	13,108 45
	Dec. 23, 1925	City Debt Requirements, Interest	Election Department	.....	2,254 93
	Dec. 22, 1925	Fire Department, Wire Division	Fire Department	.....	28 77
	Dec. 22, 1925	Fire Department	Fire Department, Wire Division	.....	24 93
	Dec. 31, 1925	Institutions Department, Boston Almshouse and Hospital.	Institutions Department, Child Welfare Division	.....	1,790 00
Nov. 11, 1925	.....	Institutions Department, Child Welfare Division	Institutions Department, Steamer "George A. Hibbard"	.....	2,000 00
Oct. 20, 1925	.....	Mayor, Conventions, etc.	Mayor, Office Expenses	$500 00	

Nov. 11, 1925	.....	Mayor, Conventions, etc.	Mayor, Office Expenses	1,000 00	
	Dec. 17, 1925	City Debt Requirements, Interest	Mayor, Office Expenses	3,000 00	
	Dec. 30, 1925	City Debt Requirements, Interest	Mayor, Office Expenses	30 00	4,530 00
Nov. 11, 1925	.....	City Debt Requirements, Interest	Overseeing of the Public Welfare Department, Central Office	$100,000 00	
Nov. 11, 1925	.....	Soldiers' Relief Department	Overseeing of the Public Welfare Department, Central Office	70,000 00	
Nov. 11, 1925	.....	Institutions Department, Central Office	Overseeing of the Public Welfare Department, Central Office	10,000 00	
	Dec. 31, 1925	Police Department	Overseeing of the Public Welfare Department, Central Office	87,000 00	267,000 00
	Dec. 23, 1925	Overseeing of the Public Welfare Department, Central Office	Overseeing of the Public Welfare Department, Wayfarers' Lodge	.....	778 07
Nov. 11, 1925	.....	Park Department, Cemetery Division	Park Department	$7,000 00	
	Dec. 31, 1925	Park Department, Cemetery Division	Park Department	5,718 75	12,718 75
	Dec. 17, 1925	City Debt Requirements, Interest	Public Buildings Department	$20,000 00	
	Dec. 31, 1925	Police Department	Public Buildings Department	6,000 00	
	Dec. 31, 1925	Suffolk County Courthouse, County Buildings,	Public Buildings Department	4,000 00	30,000 00
	Dec. 31, 1925	Public Works Department, Ferry Service	Public Works Department, Bridge Service	.....	1,215 00
	Dec. 31, 1925	Public Works Department, Paving Service	Reserve Fund	.....	13,101 52
	Dec. 18, 1925	City Debt Requirements, Interest	Weights and Measures Department	$314 95	
	Dec. 31, 1925	City Debt Requirements, Interest	Weights and Measures Department	43 12	358 07
		Carried forward	.....	.....	$358,785 04

TRANSFERS OF APPROPRIATIONS, 1925.—*Continued.*

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
		Brought forward			$358,785 04
	Dec. 31, 1925	Suffolk County Courthouse, County Buildings	County Buildings		900 00
Dec. 1, 1925		Reserve Fund	Supreme Judicial Court		3,225 00
	Dec. 31, 1925	Soldiers' Relief Department	Superior Court, Civil Session, General Expenses	$20,000 00	
	Dec. 31, 1925	Health Department	Superior Court, Civil Session, General Expenses	17,544 55	
	Dec. 31, 1925	Probate Court	Superior Court, Civil Session, General Expenses	5,000 00	
	Dec. 31, 1925	Suffolk County Courthouse, Custodian	Superior Court, Civil Session, General Expenses	3,638 30	
	Dec. 31, 1925	Municipal Court, City of Boston	Superior Court, Civil Session, General Expenses	3,035 48	
					49,218 33
	Dec. 31, 1925	Probate Court	Municipal Court, City of Boston		3,125 87
Dec. 1, 1925		Reserve Fund	Municipal Court, Charlestown District		1,166 50
Oct. 20, 1925		Reserve Fund	Municipal Court, Dorchester District		375 00
	Dec. 31, 1925	Probate Court	Municipal Court, West Roxbury District		150 00
	Dec. 31, 1925	Probate Court	Index Commissioners		670 60
Sept. 10, 1925		Reserve Fund	Medical Examiner Service, Southern Division		733 00
	Dec. 14, 1925	Institutions Department, Central Office	Penal Institutions Department, Office Expenses		92 04
	Dec. 31, 1925	Penal Institutions Department, Office Expenses	Penal Institutions Department, House of Correction		1,333 42
June 23, 1925		Civilian War Poll Tax Refund, Special Fund	New Fire Station, Engine 21, Dorchester		5,000 00

Aug. 25, 1925	.....	Sales of City Property, Special Fund.....	Fire Station, Shawmut Avenue and Tremont Street.....	.....	210,000 00
June 9, 1925	.....	Civilian War Poll Tax Refund, Special Fund..	City Hospital, Research Laboratory.....	.....	7,500 00
June 29, 1925	.....	Sales of City Property, Special Fund.....	Courthouse, Brighton.....	.....	35,000 00
Aug. 25, 1925	.....	Sales of City Property, Special Fund.....	Courthouse, Dorchester.....	$30,000 00	
Sept. 10, 1925	.....	Courthouse, Dorchester, Site and Plans.....	Courthouse, Dorchester.....	14,774 77	44,774 77
	Dec. 31, 1925	Faneuil Hall Market Building.....	East Boston Courthouse and Police Station 7, Additional Land and Plans.....	$7,300 00	
	Dec. 31, 1925	Faneuil Hall Building.....	East Boston Courthouse and Police Station 7, Additional Land and Plans.....	3,000 00	
	Dec. 31, 1925	Faneuil Hall Market Building, Heating Equipment.....	East Boston Courthouse and Police Station 7, Additional Land and Plans.....	2,700 00	13,000 00
April 14, 1925	.....	Police Station, Hyde Park.....	Police Station 2 Building...	.....	5,000 00
March 18, 1925	.....	Civilian War Poll Tax Refund, Special Fund..	Tremont Street, Improvement.....	.....	90,000 00
May 26, 1925	.....	Quincy Market Building.....	Faneuil Hall Building.....	$13,062 58	
May 26, 1925	.....	Police Station, Hyde Park.....	Faneuil Hall Building.....	3,600 00	
May 26, 1925	.....	Courthouse, West Roxbury, Remodeling.....	Faneuil Hall Building.....	1,161 70	17,824 28
Sept. 10, 1925	.....	Sales of City Property, Special Fund.....	Faneuil Hall Market Building, Heating Equipment,	.....	10,000 00
Dec. 1, 1925	.....	Chelsea Bridge South.....	East Boston Ferry, Improvements, etc.....	$30,476 97	
Dec. 1, 1925	.....	Beacon Street Bridge, Rebuilding.....	East Boston Ferry, Improvements, etc.....	29,523 03	
	Dec. 18, 1925	Dartmouth Street Bridge.....	East Boston Ferry, Improvements, etc.....	15,000 00	75,000 00
Dec. 17, 1925	.....	North Beacon Street, Brighton.....	Garage, Albany Street.....	.....	22,490 76
		Carried forward.....	.....	.....	$955,364 61

TRANSFERS OF APPROPRIATIONS, 1925.—*Concluded.*

Authority. City Council Orders.	Authority. Acts of 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
		Brought forward			$955,364 61
Sept. 10, 1925		Sales of City Property, Special Fund	Garage, Hancock Street Yard		8,000 00
May 5, 1925		Street Improvements	Reconstructing and Repairing Streets by Contract,		4,108 94
	Dec. 31, 1925	Collecting Department, Water Division	Public Works Department, Water Service		158 29
					$967,631 84

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.	
Sept. 10, 1925	Animals, birds, etc	$6,000 00		
Dec. 22, 1925	Animals, birds, etc	5,000 00	$11,000 00	
Sept. 10, 1925	Arnold Arboretum, Improvements		5,000 00	
April 9, 1925	Boston Common and Public Garden, Improvements	$13,500 00		
Sept. 10, 1925	Boston Common and Public Garden, Improvements	10,000 00		
Dec. 22, 1925	Boston Common and Public Garden, Improvements	4,273 90	27,773 90	
Dec. 1, 1925	Charlesbank, Improvements		25,000 00	
Sept. 10, 1925	Fens, Improvements	$50,000 00		
Dec. 1, 1925	Fens, Improvements	10,000 00	60,000 00	
Sept. 10, 1925	Franklin Park, Building, Improvements, etc		35,000 00	
Dec. 22, 1925	Franklin Park, Improvements		15,000 00	
March 13, 1925	Marine Park, Improvements, etc		35,000 00	
Dec. 1, 1925	Putnam Square, Improvements		3,000 00	216,773 90
				$1,184,405 74

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1925			* $129,393,700 98
Add debt issued in 1925:			
City debt		$8,725,000 00	
Rapid Transit debt		1,495,000 00	
Water debt		900,000 00	
			11,120,000 00
			$140,513,700 98
Deduct funded debt paid in 1925:			
City debt		$4,122,500 00	
County debt		60,500 00	
Hyde Park Town debt		10,500 00	
Hyde Park Water debt		10,000 00	
Rapid Transit debt		6,000 00	
			4,209,500 00
Gross funded debt December 31, 1925			* $136,304,200 98
Sinking Funds January 31, 1925		$41,564,006 23	
Receipts during 1925		2,392,452 40	
		$43,956,458 63	
Payments during 1925		1,685,386 69	
		$42,271,071 94	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$1,765,729 88		
Blue Hill and other avenues, assessments	48,313 05		
Highways, Making of, assessments	819,185 23		
		2,633,228 16	
Premiums on loans		27,852 20	
Total redemption means December 31, 1925			44,932,152 30
Net funded debt December 31, 1925			$91,372,048 68

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$89,986,501 00	$36,104,349 13	$53,882,151 87
County debt	1,591,999 98	508,471 84	1,083,528 14
Water debt	1,140,000 00	1,989 00	1,138,011 00
	$92,718,500 98	$36,614,809 97	$56,103,691 01
Rapid Transit debt	43,585,700 00	8,317,342 33	35,268,357 67
	$136,304,200 98	$44,932,152 30	$91,372,048 68

* Includes $259,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total
January 31, 1925.....	$85,394,501 00	$1,652,499 98	$250,000 00	$42,096,700 00	$129,393,7
December 31, 1925.....	89,986,501 00	1,591,999 98	1,140,000 00	43,585,700 00	136,304,2
Increase.....	$4,592,000 00	* $60,500 00	$890,000 00	$1,489,000 00	$6,910,5

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total
January 31, 1925.....	$49,298,712 82	$1,165,752 09	$250,000 00	$34,271,437 65	$84,985,9
December 31, 1925.....	53,882,151 87	1,083,528 14	1,138,011 00	35,268,357 67	91,372,0
Increase.....	$4,583,439 05	* $82,223 95	$888,011 00	$996,920 02	$6,386,1

* Decrease.

CITY AND COUNTY FUNDED DEBT.

December 31, 1925.

Total Funded Debt, City and County			* $136,304,200 98
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$36,548,300 00	
Water debt		1,140,000 00	
County debt		1,159,999 98	
Rapid Transit debt		43,585,700 00	
			82,433,999 98
Funded debt within the debt limit			$53,870,201 00
Offsets to funded debt:			
Sinking Funds		$42,271,071 94	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	$19,384,197 18		
County Sinking Fund	508,471 84		
Rapid Transit Sinking Funds	8,317,342 33		
		28,210,011 35	
		$14,061,060 59	
Premiums on Loans	$27,852 20		
Less on loans outside debt limit	18,274 50		
		9,577 70	
Offsets to funded debt within the debt limit			14,070 638 29
Net indebtedness within the debt limit			$39,799,562 71

* Includes $259,999.98 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

December 31, 1925.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 27, 1925	.....	$5,568,902 31
	Less authorized since (inside debt limit):		
March 13, 1925...	Charities Administration Building and Temporary Home	$40,000 00	
March 18, 1925...	Sewerage Works	1,000,000 00	
March 18, 1925...	Highways, Making of (Chap. 393, Acts 1906)	500,000 00	
Sept. 10, 1925...	Highways, Making of (Chap. 393, Acts 1906)	200,000 00	
April 9, 1925.....	Tremont Street Bridge	100,000 00	
April 14, 1925....	Mary Hemenway Playground, Improvements	15,000 00	
April 14, 1925....	Orient Heights Playground, Improvements	50,000 00	
April 14, 1925....	William H. Garvey Playground, Improvements	60,000 00	
May 5, 1925.....	Court House, Dorchester	200,000 00	
May 5, 1925.....	Castle Island, Improvements, etc. $400,000 00		
	Less rescinded by order of Dec. 14, 1925 380,000 00	20,000 00	
May 5, 1925.....	Fire Station, Shawmut Avenue and Tremont Street, Site	75,000 00	
May 12, 1925.....	New Fire Station, Engine 21, Dorchester	60,000 00	
May 26, 1925....	Playground, Brookside Avenue and Cornwall Street	30,000 00	
May 26, 1925.....	Faneuil Hall Market Building	150,000 00	
May 26, 1925.....	Massachusetts Avenue Bridge	100,000 00	
June 12, 1925....	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
June 12, 1925....	Permanent Street Pavement	500,000 00	
June 23, 1925....	Garage, Hancock Street Yard	50,000 00	
June 23, 1925....	Playground, Webster Avenue Section, North End	85,000 00	
June 23, 1925....	Permanent Parkway and Roadway Pavement	50,000 00	
	Carried forward	$4,285,000 00	$5,568,902 31

DEBT INCURRING POWER.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	Brought forward	$4,285,000 00	$5,568,902 31
August 8, 1925	Land, Southampton Street	77,000 00	
Sept. 10, 1925	Park, Park Square District	300,000 00	
Sept. 10, 1925	Fire Station, Shawmut Avenue and Tremont street	175,000 00	
Sept. 29, 1925	Charities Administration Building and Temporary Home, Furnishing and Equipping	50,000 00	
Sept. 29, 1925	East Boston Court House and Police Station 7, Additional Land and Plans	50,000 00	
Dec. 1, 1925	Land, East Boston	24,000 00	
Dec. 1, 1925	Hospital, Parker Hill, Buildings, etc.,	145,000 00	
Dec. 1, 1925	East Boston Ferry, Improvements, etc	80,000 00	
Dec. 29, 1925	Bath House and Laundry, L Street,	380,000 00	5,566,000 00
	Debt incurring power, December 31, 1925		$2,902 31

LOANS AUTHORIZED, BUT NOT ISSUED.

December 31, 1925.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations, (Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920 and Chap. 407, Acts 1921).....	.....	$100,000 00
May 25, 1923....	Cambridge Street and Court Street (Chap. 489, Acts 1923).....	.....	684,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc....	$81,000 00	
March 25, 1924...	Courthouse, Brighton.....	85,000 00	
May 14, 1924...	Boston Sanatorium, Out-Patient Building.....	100,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)...	145,000 00	
	Carried forward.....	$411,000 00	$784,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,635,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,890,000.
† No limit to amount. Borrowed to date $11,900,000.
†† No limit to amount. Borrowed to date $2,500,000.
** No limit to amount. Borrowed to date $1,235,000.
‡ No limit to amount. Borrowed to date $3,900,000.
††† No limit to amount. Borrowed to date $800,000.
‡‡ No limit to amount. Borrowed to date $50,000.
‡‡‡ No limit to amount. Borrowed to date $20,000.
*** No limit to amount. Borrowed to date $317,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$411,000 00	$784,000 00
August 5, 1924	Hospital Department, Maternity Building (Chap. 352, Acts 1924)		290,000 00
Sept. 6, 1924	Kneeland Street, Improvement (Chap. 476, Acts 1924)		600,000 00
March 18, 1925	Sewerage Works	100,000 00	
Sept. 10, 1925	Highways, Making of (Chap. 393, Acts 1906)	100,000 00	
April 9, 1925	Tremont Street Bridge	80,000 00	
May 5, 1925	Court House, Dorchester	100,000 00	
June 12, 1925	Hospital, Parker Hill, Buildings, etc.	1,000,000 00	
Dec. 1, 1925	Hospital, Parker Hill, Buildings, etc.,	5,000 00	
July 7, 1925	East Boston Ferry, Two Additional Boats (Chap. 278, Acts 1925)		750,000 00
July 14, 1925	Dock Square and Faneuil Hall Square Improvement (Chap. 333, Acts 1925)		1,390,000 00
August 25, 1925	Morton Street, Improvement		165,000 00
Sept. 10 1925	Fire Station, Shawmut Avenue and Tremont Street	175,000 00	
Sept. 29, 1925	Charities Administration Building and Temporary Home, Furnishing and Equipping	50,000 00	
Dec. 1, 1925	East Boston Ferry, Improvements, etc	80,000 00	
Dec. 29, 1925	Bath House and Laundry, L Street,	380,000 00	
		$2,481,000 00	$3,979,000 00
	Inside debt limit . . . $2,481,000 00		
	Outside debt limit . . 3,979,000 00		
	$6,460,000 00		

CITY OF BOSTON
PRINTING DEPARTMENT